		1 <sup>ST</sup>	2000-2007	2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-01	EXTENDING CONGRATULATIONS TO	01-10-2006	COMMITTEE ASSIGNED	01-10-2006	01-10-2006	01-11-2006
K-00-01	THE NASHUA ELKS CRUSADERS PEE	01-10-2000		01-10-2000	01-10-2000	01-11-2000
	WEE DIVISION 1 FOOTBALL TEAM					
R-06-02	EXTENDING CONGRATULATIONS TO	01-10-2006		01-10-2006	01-10-2006	01-11-2006
K-00-02	THE NASHUA ELKS CRUSADERS	01-10-2000		01-10-2000	01-10-2000	01-11-2000
	MIDGET FOOTBALL TEAM					
R-06-03	RELATIVE TO THE DISPOSITION OF	01-10-2006	COMMITTEE ON	01-24-2006	01-24-2006	TOOK EFFECT
100-05	TAX DEEDED PROPERTY LOCATED AT	01-10-2000	INFRASTRUCTURE	01-24-2000	01-24-2000	SEVEN DAYS
	42 PINE STREET (SHEET 83, LOT 107)		I WISTROCTORE			AFTER PASSAGE
	izinve sincer (sincer os, est iv/)					WITHOUT
						MAYOR'S
						SIGNATURE
						02-01-2006
R-06-04	RELATIVE TO THE TRANSFER OF	01-10-2006	BUDGET REVIEW	01-24-2006	01-24-2006	01-25-2006
	\$30,189 FROM ACCOUNT 531-11993		COMMITTEE			
	"POLICE DEPARTMENT – PAYROLL					
	TRANSFERS" INTO CAPITAL					
	IMPROVEMENTS ACCOUNT 631-11					
	"POLICE HVAC SYSTEM"					
R-06-05	RESCINDING RESOLUTION 05-270,	01-10-2006	PLANNING & ECONOMIC	02-28-2006		INDEFINITELY
	WHICH AUTHORIZES A CONSERVATION		DEVELOPMENT			POSTPONED
	EASEMENT ON CERTAIN CITY-OWNED		COMMITTEE			02-28-2006
	LAND, AND AUTHORIZING A SIMILAR					
	CONSERVATION EASEMENT SUBJECT		CITY PLANNING BOARD			
	TO A RESERVED RIGHT TO WITHDRAW					
	LAND FOR MUNICIPAL FACILITIES ON					
D 0 6 0 6	CERTAIN CONDITIONS	04.40.400.6		00.10.000	00.10.000	00.10.000
R-06-06	RELATIVE TO THE TRANSFER OF \$75,000 FROM ACCOUNT 533-33010 "WATER, FIRE	01-10-2006	BUDGET REVIEW	09-12-2006	09-12-2006	09-13-2006
	PROTECTION SERVICES" AND \$75,000 FROM		COMMITTEE			
	ACCOUNT 591-86005 "CONTINGENCY-		COMMITTEE ON			
	GENERAL" INTO ACCOUNT 551-59187		INFRASTRUCTURE			
	"SPECIAL CONTRACT SERVICES" FOR THE		INFRASIRUCTURE			
	PURPOSE OF FUNDING STUDIES TO		BROAD STREET PARKWAY			
	RESOLVE OUTSTANDING ISSUES RELATED TO THE 2003 BROAD STREET PARKWAY		ADVISIORY COMMITTEE			
	CONCEPT		ADVISIONI COMMITTEE			
R-06-07	EXTENDING CONGRATULATIONS TO	01-24-2006		01-24-2006	01-24-2006	01-25-2006
11-00-07	THE BISHOP GUERTIN HIGH SCHOOL	01-27-2000		01-27-2000	01-27-2000	V1-23-2000
	FOOTBALL TEAM FOR THEIR 2005					
	DIVISION II CHAMPIONSHIP					
	21, 10101, II CIMINI IOTOINI			l	1	1

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-08	AUTHORIZING AN AGREEMENT WITH	01-24-2006	COMMITTEE ON	02-28-2006	02-28-2006	03-01-2006
	THE NEW HAMPSHIRE DEPARTMENT		INFRASTRUCTURE			
	OF TRANSPORTATION TO TRANSFER					
	TO THE CITY CERTAIN STATE-OWNED					
	LAND ADJACENT TO SALMON BROOK					
	PROPOSED AS A PARK NAMED					
	"ROTARY COMMON"					
R-06-09	RELATIVE TO THE ACCEPTANCE AND	01-24-2006	HUMAN AFFAIRS	02-28-2006	02-28-2006	03-01-2006
	APPROPRIATION OF A \$500,000 GRANT		COMMITTEE			
	FROM THE U.S. DEPARTMENT OF					
	JUSTICE LAW ENFORCEMENT					
	TECHNOLOGY PROGRAM					
R-06-10	RELATIVE TO THE TRANSFER OF	01-24-2006	BUDGET REVIEW	02-14-2006	02-14-2006	02-16-2006
	\$13,914 FROM CITY CLERK ACCOUNTS		COMMITTEE			
	513-12024, 513-12064, 513-12108, 513-12132,					
	513-12213, 513-43005, 513-49075 AND 513-					
	59115 INTO ACCOUNT 591-86005					
	"GENERAL CONTINGENCY" TO					
	REVERSE A TRANSFER OF FUNDS FOR A					
D 06 44	MAYORAL RECALL ELECTION	01.01.000	WIRE AND A FIRM AND C	00.00.000	00 00 0006	02.04.0006
R-06-11	RELATIVE TO THE ACCEPTANCE AND	01-24-2006	HUMAN AFFAIRS	02-28-2006	02-28-2006	03-01-2006
	APPROPRIATION OF A \$3,000		COMMITTEE			
	COMMUNITY ARTS DEVELOPMENT					
	GRANT FROM THE NEW HAMPSHIRE					
D 06 12	STATE COUNCIL OF THE ARTS	01 24 2007	DUDGET DEVIEW	02.14.2007	02 14 2006	02.15.2007
R-06-12	RELATIVE TO THE TRANSFER OF \$7,000 FROM ACCOUNT 591-86005-9991	01-24-2006	BUDGET REVIEW COMMITTEE	02-14-2006	02-14-2006	02-15-2006
	"CONTINGENCY GENERAL" INTO		COMMITTEE			
	ACCOUNT 502-53010-6114 "ARBITRATION					
	AND MEDIATION FEES" FOR THE					
	PURPOSE OF REPLENISHING THE					
	ACCOUNT					
R-06-13	EXTENDING CONGRATULATIONS TO	02-14-2006		02-14-2006	02-14-2006	02-15-2006
100-15	THE NASHUA ELKS CRUSADERS PEE	02-17-2000		02-17-2000	02-17-2000	02-13-2000
	WEE SPIRIT SQUAD					
l	"LE STIMI SQUID	l		L	l	

		1 <sup>ST</sup>	2000-2007	2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-14	AUTHORIZING THE CONVEYANCE OF A DISCONTINUED PORTION OF INDIAN HEAD AVENUE TO TRICKETT REALTY TRUST	02-14-2006	COMMITTEE ON INFRASTRUCTURE	03-14-2006	03-14-2006	03-15-2006
R-06-15	RELATIVE TO THE TRANSFER OF \$81,105 FROM ACCOUNT 597-86608 "CONTINGENCY NEGOTIATIONS – SCHOOL" INTO ACCOUNT 581-18001 "SCHOOL DEPARTMENT – PAYROLL, RESERVE FOR ADJUSTMENTS"	02-14-2006	BUDGET REVIEW COMMITTEE	04-25-2006	04-25-2006	04-26-2006
R-06-16	RELATIVE TO THE TRANSFER OF 15,000 FROM ACCOUNT 522-11429 "PAYROLL, FULL-TIME – MANAGER, INFORMATION TECHNOLOGY" INTO ACCOUNT 591- 86005 "GENERAL CONTINGENCY"	02-14-2006	BUDGET REVIEW COMMITTEE	02-28-2006	02-28-2006	VETOED BY MAYOR 03-03-2006 RECONSIDERED & RE-REFERRED 03-14-2006 3 <sup>RD</sup> READING INDEFINITELY POSTPONED 04-25-2006
R-06-17	RELATIVE TO THE ESTABLISHMENT OF SPECIAL REVENUE ACCOUNT #9100 "OUTSIDE SERVICES REIMBURSEMENT" TO ACCEPT UNANTICIPATED FUNDS AND TO AUTHORIZE EXPENDITURE OF SUCH FUNDS FOR NON-BUDGETED OVERTIME AND ASSOCIATED EXPENSES	02-14-2006	BUDGET REVIEW COMMITTEE	03-14-2006	03-14-2006	03-16-2006
R-06-18	RELATIVE TO THE APPROPRIATION OF \$89,000 FROM ACCOUNT 499-998 "EXCESS REVENUES" AND THE TRANSFER OF \$61,000 FROM ACCOUNT 591-86005 "GENERAL CONTINGENCY" INTO ACCOUNTS 553-48005 "STREET DEPARTMENT – DIESEL FUEL (\$60,000) AND 553-48015 "STREET DEPARTMENT – GASOLINE" (\$90,000)	02-14-2006	BUDGET REVIEW COMMITTEE	03-14-2006	03-14-2006	03-16-2006
R-06-19	RELATIVE TO THE APPROPRIATION OF \$455,000 FROM ACCOUNT 499-982 "EXCESS REVENUES – SPECIAL EDUCATION CATASTROPHIC AID" INTO ACCOUNT 699-07 "WATER SUPPLY ACQUISITION"	02-16-2006	BUDGET REVIEW COMMITTEE	03-14-2006 HELD AT FULL BOARD LEVEL	TAKEN FROM THE TABLE 03-28-2006	INDEFINITELY POSTPONED 03-28-2006

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-20	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$63,125 OBTAINED FROM THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF JUSTICE INTO SPECIAL REVENUE ACCOUNT #331-6233 "DOMESTIC VIOLENCE UNIT 2006 FUNDS"	02-14-2006	HUMAN AFFAIRS COMMITTEE	03-28-2006	03-28-2006	TOOK EFFECT SEVEN DAYS AFTER PASSAGUE WITHOUT MAYOR'S SIGNATURE 04-05-2006
R-06-21	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$4,995 OBTAINED FROM THE STATE OF NEW HAMPSHRIE, POLICE STANDARDS AND TRAINING COUNCIL INTO SPECIAL REVENUE ACCOUNT #331-6235 "NH POLICE STANDARDS AND TRAINING #138"	02-14-2006	HUMAN AFFAIRS COMMITTEE	03-28-2006	03-28-2006	TOOK EFFECT SEVEN DAYS AFTER PASSAGUE WITHOUT MAYOR'S SIGNATURE 04-05-2006
R-06-22	EXTENDING CONGRATULATIONS TO MICHAEL SMITH, ROLAND SPRAGUE, MISSY PRAIRIE, TIM BRODERICK, AND JEFF SOUSA FOR PARTICIPATING IN THE 2006 SPECIAL OLYMPICS WORLD GAMES	02-28-2006		02-28-2006	02-28-2006	03-01-2006
R-06-23	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$1,360,232 FROM THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT INTO SPECIAL REVENUE ACCOUNT #341-6411 "HOPWA GRANT"	02-28-2006	HUMAN AFFAIRS COMMITTEE	03-28-2006	03-28-2006	TOOK EFFECT SEVEN DAYS AFTER PASSAGUE WITHOUT MAYOR'S SIGNATURE 04-05-2006
R-06-24	RELATIVE TO THE TRANSFER OF \$23,756 FROM ACCOUNT 531-11278 "POLICE DEPARTMENT – PAYROLL, FULL-TIME – EXECUTIVE ADMINISTRATIVE ASSISTANT" INTO ACCOUNT 591-86005 "GENERAL CONTINGENCY"	02-28-2006	BUDGET REVIEW COMMITTEE	03-28-2006	03-28-2006	TOOK EFFECT SEVEN DAYS AFTER PASSAGUE WITHOUT MAYOR'S SIGNATURE 04-05-2006

1		. CT	2000-2007	- nd		
		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-25	RELATIVE TO THE TRANSFER OF	02-28-2006	BUDGET REVIEW	03-28-2006		INDEFINITELY
	\$30,589 FROM ACCOUNT 553-11192		COMMITTEE			POSTPONED
	"STREET DEPARTMENT – PAYROLL,					03-28-2006
	FULL-TIME – OPERATIONS					
	COORDINATOR" INTO ACCOUNT 591-					
	86005 "GENERAL CONTINGENCY"					
R-06-26	RELATIVE TO THE TRANSFER OF \$7,000	02-28-2006	BUDGET REVIEW	03-28-2006	03-28-2006	TOOK EFFECT
	FROM ACCOUNT 557-11160 "PARKING		COMMITTEE			SEVEN DAYS
	LOTS – PAYROLL, FULL-TIME –					AFTER
	PARKING MANAGER" INTO ACCOUNT					PASSAGUE
	591-86005 "GENERAL CONTINGENCY"					WITHOUT
	CONTROL CONTRO					MAYOR'S
						SIGNATURE
						04-05-2006
R-06-27	RELATIVE TO THE TRANSFER OF	02-28-2006	BUDGET REVIEW	03-28-2006	03-28-2006	TOOK EFFECT
1002/	\$29,000 FROM ACCOUNT 541-11346	02 20 2000	COMMITTEE	00 20 2000	00 20 2000	SEVEN DAYS
	"COMMUNITY SERVICES – PAYROLL,		COMMITTEE			AFTER
	FULL-TIME – HEALTH PROGRAM					PASSAGUE
	SPECIALIST" INTO ACCOUNT 591-86005					WITHOUT
	"GENERAL CONTINGENCY"					MAYOR'S
	GENERAL CONTINGENCI					SIGNATURE
						04-05-2006
R-06-28	RELATIVE TO THE TRANSFER OF	02-28-2006	BUDGET REVIEW	03-28-2006	03-28-2006	TOOK EFFECT
K-00-20	\$33,389 FROM ACCOUNT 519-11017	02-20-2000	COMMITTEE	03-26-2000	03-20-2000	SEVEN DAYS
	"ASSESSORS – PAYROLL, FULL-TIME –		COMMITTEE			AFTER
	APPRAISER 1" INTO ACCOUNT 591-86005					PASSAGUE
	"GENERAL CONTINGENCY"					WITHOUT
	"GENERAL CONTINGENCY"					
						MAYOR'S
						SIGNATURE
D 07 20	DELATINE TO THE ADDRODDIATION OF	02 20 2007	DIDGET DEVIEW	04.11.2007	05.22.2007	04-05-2006
R-06-29	RELATIVE TO THE APPROPRIATION OF	02-28-2006	BUDGET REVIEW	04-11-2006	05-23-2006	05-26-2006
	\$75,000 FROM SPECIAL REVENUE		COMMITTEE	HELD AT		
	ACCOUNT 305-6013 "EDUCATION AND			FULL		
	GOVERNMENT CHANNELS"			BOARD		
				3 <sup>RD</sup>		
				READING		
				05-23-2006		

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		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-30	APPROVING ACCEPTANCE OF TITLE TO THE OPEN SPACE LOTS IN THE MAPLEWOOD SUBDIVISION FROM SSJ, LLC	02-28-2006	COMMITTEE ON INFRASTRUCTURE	03-28-2006	03-28-2006	TOOK EFFECT SEVEN DAYS AFTER PASSAGUE WITHOUT MAYOR'S SIGNATURE 04-05-2006
R-06-31	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$19,625 OBTAINED FROM THE NH DEPARTMENT OF ENVIRONMENTAL SERVICES FOR CONTROL OF EXOTIC AQUATIC WEEDS IN THE MILL POND AND NASHUA CANAL LOCATED IN MINE FALLS PARK TO BE PLACED IN SPECIAL REVENUE ACCOUNT 352-6517 "MINE FALLS PARK – EXOTIC WEED CONTROL"	02-28-2006	HUMAN AFFAIRS COMMITTEE BOARD OF PUBLIC WORKS	03-28-2006	03-28-2006	TOOK EFFECT SEVEN DAYS AFTER PASSAGUE WITHOUT MAYOR'S SIGNATURE 04-05-2006
R-06-32	ESTABLISHING AN EXPENDABLE TRUST FUND FOR CITY-OWNED ASBESTOS SITE INSPECTION, MAINTENANCE AND REMEDIATION	02-28-2006	BUDGET REVIEW COMMITTEE  BOARD OF PUBLIC WORKS	03-28-2006	03-28-2006	TOOK EFFECT SEVEN DAYS AFTER PASSAGUE WITHOUT MAYOR'S SIGNATURE 04-05-2006
R-06-33	RELATIVE TO THE TRANSFER OF \$17,749.01 FROM ACCOUNT 591-86005 "GENERAL CONTINGENCY" INTO ACCOUNT 308-83075-6211-6106 "SELF INSURANCE FUND – GENERAL LIABILITY CLAIMS" TO PAY FOR THE MAYOR'S LEGAL EXPENSES RELATIVE TO THE RECALL ELECTION	02-28-2006	BUDGET REVIEW COMMITTEE	03-28-2006	03-28-2006	TOOK EFFECT SEVEN DAYS AFTER PASSAGUE WITHOUT MAYOR'S SIGNATURE 04-05-2006
R-06-34	EXTENDING CONGRATULATIONS TO SEAN O'CONNOR, TOM O'CONNOR, JOHNNY CHILDS, TOM (TJ) JACKSON, SCOTT JUSTASON, THOMAS CANTARA, AND MARCIA GARDNER FOR PARTICIPATING IN THE 2006 SPECIAL OLYMPICS WORLD GAMES	03-14-2006		03-14-2006	03-14-2006	03-16-2006

		1 <sup>ST</sup>	2000-2007	2 <sup>nd</sup>		
NUMBER		_	COMMUTTEE ACCIONED	_	D. CCED	ADDDOVED
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-35	RELATIVE TO THE TRANSFER OF	03-14-2006	BUDGET REVIEW COMMITTEE	04-11-2006	04-11-2006	TOOK EFFECT
	\$12,000 FROM ACCOUNT 533-33010					SEVEN DAYS
	"WATER, FIRE PROTECTION					AFTER PASSAGE
	SERVICES" INTO ACCOUNT 534-32020					WITHOUT
	"ELECTRICITY, STREET LIGHTING"					MAYOR'S
						SIGNATURE
						04-19-2006
R-06-36	DETERMINING THAT REVISION OF	03-14-2006	PERSONNEL/ADMINISTRATIVE	10/24/2006		INDEFINITELY
	THE CITY CHARTER IS NECESSARY		AFFAIRS COMMITTEE			POSTPONED
	AND PROPOSING THE ESTABLISHMENT					10/24/2006
	OF A CHARTER COMMISSION					
R-06-37	APPROVING THE ASSIGNMENTS OF	03-14-2006	FINANCE COMMITTEE	04-25-2006	04-25-2006	04-26-2006
	THE "CONCESSION AGREEMENT"					
	BETWEEN THE CITY OF NASHUA AND		BOARD OF PUBLIC WORKS			
	NASHUA PRIDE PROFESSIONAL					
	BASEBALL, LLC					
R-06-38	AMENDING THE USE OF FUNDING BY	03-14-2006	HUMAN AFFAIRS COMMITTEE	05-09-2006	05-09-2006	05-10-2006
	THE DIVISION OF PUBLIC WORKS IN					
	THE FISCAL YEAR 2005 COMMUNITY					
	DEVELOPMENT BLOCK GRANT					
R-06-39	APPROVING THE PREPARATION OF A	03-14-2006	COMMITTEE ON	09-26-2006		INDEFINITELY
	REQUEST FOR PROPOSALS TO SELL 14		INFRASTRUCTURE			POSTPONED
	COURT STREET BY THE MAYOR'S					09-26-2006
	OFFICE AND THE ADMINISTRATIVE					
	SERVICES DIVISION					
R-06-40	ESTABLISHING AN EXPENDABLE TRUST	03-14-2006	BUDGET REVIEW COMMITTEE	05-03-2006	05-03-2006	05-04-2006
	FUND FOR SPECIAL EDUCATION EXPENSES					
	AND MAKING AN APPROPRIATION OF					
	\$567,229 INTO THE FUND FROM ACCOUNT 499-982 "EXCESS REVENUES – SPECIAL					
	EDUCATION CATASTROPHIC AID"					
R-06-41	RELATIVE TO THE TRANSFER OF	03-20-2006	BUDGET REVIEW COMMITTEE	03-28-2006	03-28-2006	TOOK EFFECT
100 11	\$475,000 FROM VARIOUS ACCOUNTS	00 20 2000	Bedger Review Committee	00 20 2000	02 20 2000	SEVEN DAYS
						AFTER PASSAGUE
						WITHOUT
	Tio Quisition					MAYOR'S
						SIGNATURE
D 06 42	DELATINE TO THE ADOPTION OF PICCAY	02.22.2007	DIDGET DEVIEW COLD WETTER	05.02.2007	05.02.2007	04-05-2006
K-06-42		03-23-2006	BUDGET REVIEW COMMITTEE	05-03-2006	05-03-2006	05-04-2006
	AND SPECIAL REVENUE FUNDS					
R-06-42	INTO ACCOUNT 699-07 "WATER SUPPLY ACQUISITION"  RELATIVE TO THE ADOPTION OF FISCAL YEAR 2007 PROPOSED BUDGET FOR THE CITY OF NASHUA GENERAL, ENTERPRISE,	03-23-2006	BUDGET REVIEW COMMITTEE	05-03-2006	05-03-2006	AFTE V N SI

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-43	ESTABLISHING THE USE OF FUND	03-23-2006	BUDGET REVIEW COMMITTEE	05-03-2006	05-03-2006	05-04-2006
	BALANCE FOR TAX RATE					
R-06-44	RELATIVE TO THE ACCEPTANCE AND	03-28-2006	HUMAN AFFAIRS COMMITTEE	05-09-2006	05-09-2006	05-10-2006
	APPROPRIATION OF THE SUM OF					
	\$1,990.38 FROM THE STATE OF NEW					
	HAMPSHIRE INTO SPECIAL REVENUE					
	ACCOUNT 331-6236 "NH CLIQUE					
	SEATBELT GRANT 2006"					
R-06-45	RELATIVE TO THE TRANSFER OF	03-28-2006	BUDGET REVIEW COMMITTEE	05-23-2006	05-23-2006	05-26-2006
	\$16,000 FROM ACCOUNT 505-81008					
	"CIVIC & COMMUNITY ACTIVITIES –					
	FUNDING FOR THE ARTS" INTO					
D 06 46	VARIOUS ACCOUNTS	02.20.2007	THIM AND A FEATING COMMITTEELE	07.00.2007	05.00.2007	05 10 2007
R-06-46	AUTHORIZING THE FILING OF	03-28-2006	HUMAN AFFAIRS COMMITTEE	05-09-2006	05-09-2006	05-10-2006
	APPLICATIONS AND EXECUTION OF GRANT AGREEMENTS WITH THE U.S.					
	DEPARTMENT OF TRANSPORTATION					
	FOR GRANTS UNDER THE URBAN					
	MASS TRANSPORTATION ACT OF 1964,					
	AS AMENDED, FOR FISCAL YEARS					
	2007 AND 2008					
R-06-47	AMENDING THE USE OF FUNDING BY	04-11-2006	HUMAN AFFAIRS COMMITTEE	04-11-2006	04-19-2006	04-20-2006
	SOUTHERN NEW HAMPSHIRE			REFERRED		
	SERVICES IN THE FISCAL YEAR 2006		P.H. APRIL 19, 2006	TO HUMAN		
	COMMUNITY DEVELOPMENT BLOCK			AFFAIRS		
	GRANT			COMMITTEE		
R-06-48	OPPOSING PROPOSED FUNDING CUTS	04-11-2006	HUMAN AFFAIRS COMMITTEE	05-09-2006	05-09-2006	05-10-2006
	TO THE U.S. DEPARTMENT OF					
	HOUSING AND URBAN					
	DEVELOPMENT 2007 BUDGET, AND					
	THE CONSEQUENT REDUCTION OF BOTH THE COMMUNITY					
	DEVELOPMENT BLOCK GRANT					
	(CDBG) AND THE HOME					
	INVESTMENTS PARTNERSHIP (HOME)					
	GRANTS					
	3111.110	l				

		1 <sup>ST</sup>	2000-2007	2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-49	RELATIVE EDUCATION AND SPECIAL EDUCATION	04-11-2006	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	06-13-2006 RE-REFERRED 3 <sup>RD</sup> READING 08-08-2006	08-08-2006	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 08-16-2006
R-06-50	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$106,250 FROM THE 2005 HOMELAND SECURITY GRANT PROGRAM INTO SPECIAL REVENUE ACCOUNT #332-6321	04-11-2006		04-11-2006	04-11-2006	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 04-19-2006
R-06-51	RELATIVE TO THE TRANSFER OF \$15,000 FROM ACCOUNT 591-86005-9991 "CONTINGENCY GENERAL" INTO ACCOUNT 502-53120-6114 "LABOR NEGOTIATIONS" FOR THE PURPOSE OF REPLENISHING THE ACCOUNT	04-11-2006	BUDGET REVIEW COMMITTEE	05-23-2006	05-23-2006	05-26-2006
R-06-52	AUTHORIZING THE MAYOR TO APPLY FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIPS GRANT, FISCAL YEAR 2007	04-11-2006	HUMAN AFFAIRS COMMITTEE P.H. APRIL 19, 2006	05-09-2006	05-09-2006	05-10-2006
R-06-53	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$4,600 RECEVIED FROM ORACLE	04-25-2006	HUMAN AFFAIRS COMMITTEE	05-23-2006	05-23-2006	05-26-2006
R-06-54	APPROVING THE CABLE TELEVISION ADVISORY BOARD ("CTAB") POLICIES AND PROCEDURES MANUAL	04-25-2006	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	06-13-2006	06-13-2006	06-15-2006
R-06-55	RECOGNIZING HEALTH INSURANCE COUNSELING, EDUCATION AND ASSISTANCE SERVICES ("HICEASE")	05-09-2006		05-09-2006	05-09-2006	05-10-2006
R-06-56	AUTHORIZING ACCEPTANCE OF A PUBLIC PEDESTRIAN SIDEWALK EASEMENT DEED ON THE SOUTHERLY SIDE OF THE NASHUA RIVER FOR PUBLIC ACCESS AS A CLASS B TRAIL TO THE COTTON TRANSFER BRIDGE	05-09-2006	COMMITTEE ON INFRASTRUCTURE	06-13-2006	06-13-2006	06-15-2006

		1 <sup>ST</sup>	2000 2007	2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-57	AUTHORIZING THE ACCEPTANCE OF EASEMENTS FOR HIGHWAY RIGHT- OF-WAY ALTERATION FOR ROADWAY, SIDEWALK AND TRAFFIC SIGNAL IMPROVEMENTS ON D.W. HIGHWAY	05-09-2006	COMMITTEE ON INFRASTRUCTURE	06-13-2006	06-13-2006	06-15-2006
R-06-58	ESTABLISHING AN EXPENDABLE TRUST FUND TO ACCEPT GIFTS FOR SCHOOL RELATED PROGRAMS AND ACTIVITIES	05-09-2006	BUDGET REVIEW COMMITTEE	05-23-2006	05-23-2006	05-26-2006
R-06-59	APPROVING THE DOG PARK PROPOSAL FROM THE NASHUA DOG OWNERS GROUP AND AUTHORIZING THE LEASE OF CITY LAND ON GRAND AVENUE (LOT #121-93)	05-09-2006	COMMITTEE ON INFRASTRUCTURE	06-13-2006 HELD AT FULL BOARD LEVEL 3 <sup>RD</sup> READING 06-27-2006	06-27-2006	06-28-2006
R-06-60	TO VOTE TO REJECT THE FACT FINDER'S RECOMMENDATIONS RELATIVE TO A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS UNION (UNIT "B" – PARAPROFESSIONALS) LOCAL UNION NO. 1044	05-09-2006	BUDGET REVIEW COMMITTEE	05-23-2006	05-23-2006	05-26-2006
R-06-61	RELATIVE TO THE TRANSFER OF \$400,000 FROM ACCOUNT 981-5368 "SCHOOL CAPITAL RESERVE FUND" INTO ACCOUNT 481-994 "SCHOOL DEPT. – TRANSFERS IN – TRUST FUNDS"	05-23-2006	BUDGET REVIEW COMMITTEE	06-13-2006	06-13-2006	06-15-2006
R-06-62	RELATIVE TO THE TRANSFER OF \$67,500 FROM EXPENDABLE TRUST FUND ACCOUNT 981-5326 "PORTABLE CLASSROOMS" AND \$5,605 FROM ACCOUNT 308-83063-0-6212-6106-00-00 INTO ACCOUNT 681-34 "CAPITAL IMPROVEMENT - SCHOOL PORTABLE CLASSROOMS:	05-23-2006	BUDGET REVIEW COMMITTEE	08-08-2006	08-08-2006	08-14-2006

		1 <sup>ST</sup>	2000-2007	2 <sup>nd</sup>		
NHMDED	TITLE	-	COMMITTEE ASSIGNED	READING	PASSED	ADDDOVED
NUMBER R-06-63	TITLE RELATIVE TO THE TRANSFER OF	READING	COMMITTEE ASSIGNED		06-13-2006	APPROVED
K-06-63	\$13,000 FROM ACCOUNT 591-86005	05-23-2006	BUDGET REVIEW COMMITTEE	06-13-2006	06-13-2006	06-15-2006
	"GENERAL CONTINGENCY" INTO					
	ACCOUNT 506-31005					
	"TELECOMMUNICATIONS – BASIC					
	SERVICE CHARGE"					
R-06-64	RELATIVE TO THE TRANSFER OF	05-23-2006	BUDGET REVIEW COMMITTEE	06-13-2006	06-13-2006	06-15-2006
K-00-04	\$3,000 FROM ACCOUNT 591-86005	03-23-2000	BUDGET REVIEW COMMITTEE	00-13-2000	00-13-2000	00-13-2000
	"GENERAL CONTINGENCY" INTO					
	ACCOUNT 520-99999 "HUNT BUILDING,					
	ALDERMANIC ADJUSTMENTS"					
R-06-65	RELATIVE TO THE ACCEPTANCE AND	05-23-2006	HUMAN AFFAIRS COMMITTEE	06-27-2006	06-27-2006	06-28-2006
K-00-03	APPROPRIATION OF THE SUM OF	05-25-2000	HOWAN AFFAIRS COMMITTEE	00-27-2000	00-27-2000	00-20-2000
	\$55,479.07 FROM THE STATE OF NEW					
	HAMPSHIRE, DEPARTMENT OF					
	SAFETY, INTO SPECIAL REVENUE					
	ACCOUNT #331-6237 "JUSTICE					
	ASSISTANCE GRANT (MULTI-					
	JURISDICTIONAL)"					
R-06-66	AUTHORIZING THE ACCEPTANCE OF	05-23-2006		05-23-2006	05-23-2006	05-24-1006
	A CONSERVATION EASEMENT BY					
	ROSALIE GENDRON, LLC TO THE					
	CITY OF NASHUA ON LLAND					
	LOCATED ON MEMORY AVENUE					
R-06-67	REDUCING THE OVERLAY ACCOUNT	05-23-2006	BUDGET REVIEW COMMITTEE	06-13-2006		INDEFINITELY
	BY \$48,750 AND APPROPRIATING SIAD			3 <sup>RD</sup> READING		POSTPONED
	AMOUNT TO PAY AN AMOUNT EQUAL			06-27-2006 4 <sup>TH</sup> READING		08-08-2006
	TO THE BTLA FILING FEE TO			4 READING 07-11-2006		
	APLICANTS FOR TAX YEAR 2005			5 <sup>TH</sup> READING		
	ABATEMENTS UNDER CERTAIN			07-25-2006		
	CIRCUMSTANCES			HELD AT		
				FULL BOARD		
				6 <sup>TH</sup> READING		
				08-03-2006		
				TABLED 7 <sup>TH</sup> READING		
				08-08-2006		
R-06-68	APPROVING AN AMENDMENT TO THE	05-23-2006	FINANCE COMMITTEE	06-13-2006	06-13-2006	06-15-2006
	CONCESSION AGREEMENT BETWEEN					
	THE CITY OF NASHUA AND STABILE					
	BASEBALL, LLC					
	· /		1	1		

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-69	RELATIVE TO THE TRANSFER OF	05-23-2006	BUDGET REVIEW COMMITTEE	06-13-2006	06-13-2006	06-15-2006
	\$3,400 FROM ACCOUNT 513-99984					
	"CITY CLERK – TRANSFER TO OTHER					
	DEPT.", \$1,000 FROM ACCOUNT 516-					
	99984 "PURCHASING – TRANSFER TO					
	OTHER DEPT.", \$3,000 FROM					
	ACCOUNT 523-99984 "GIS – TRANSFER					
	TO OTHER DEPT.", AND \$5,750 FROM					
	ACCOUNT 591-86005 "GENERAL					
	CONTINGENCY" INTO ACCOUNT 517-					
	75023 "BUILDING MAINTENANCE –					
	GENERAL BUILDINGS AND GROUNDS"					
R-06-70	RELATIVE TO THE TRANSFER OF	05-23-2006	BUDGET REVIEW COMMITTEE	06-13-2006	06-13-2006	06-15-2006
	\$1,500 FROM ACCOUNT 591-86005					
	"GENERAL CONTINGENCY" INTO					
	ACCOUNT 503-58005 "BOARD OF					
	ALDERMEN – STENOGRAPHIC					
	SERVICES" TO COVER					
	TRANSCRIPTION SERVICES FOR THE					
	ETHICS REVIEW COMMITTEE					
R-06-71	RELATIVE TO THE RE-	06-08-2006	BUDGET REVIEW COMMITTEE	06-13-2006	06-13-2006	06-15-2006
	APPROPRIATION OF A PORTION OF					
	FISCAL YEAR 2007 POLICE					
	DEPARTMENT ESCROWS					
R-06-72	RELATIVE TO THE RE-	06-08-2006	BUDGET REVIEW COMMITTEE	06-27-2006	06-27-2006	06-28-2006
	APPROPRIATION OF A PORTION OF					
	FISCAL YEAR 2007 SCHOOL					
	DEPARTMENT ESCROWS					
R-06-73	AMENDING THE USE OF FY2006 CDBG	06-13-2006	HUMAN AFFAIRS COMMITTEE	06-27-2006	06-27-2006	TOOK EFFECT
	FUNDS APPROVED FOR					SEVEN DAYS
	MARGUERITE'S PLACE AND					AFTER PASSAGE
	AUTHORIZING THE TRANSFER OF					WITHOUT
	\$12,185 FY2006 CDBG CONTINGENCY					MAYOR'S
	FUNDS TO MARGUERITE'S PLACE					SIGNATURE
						07-05-2006

		1 <sup>ST</sup>	2000- 2007	2 <sup>nd</sup>		
NHIMBED		_	COMMITTEE ACCIONED	_	DACCED	ADDDOVED
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-74	CHAGING THE GRANT AWARD TIME	06-13-2006		06-13-2006	06-13-2006	06-15-2006
	PERIOD FOR THE "HOPQA" (HOUSING					
	OPPORTUNITIES FOR PERSONS WITH					
	AIDS) GRANT AUTHORIZIED BY R-06-					
	23					
R-06-75	RELATIVE TO THE ACCEPTANCE AND	06-13-2006	HUMAN AFFAIRS COMMITTEE	06-27-2006	06-27-2006	06-28-2006
	APPROPRIATION OF FUNDS IN THE					
	AMOUNT OF \$65,000 OBTAINED FROM					
	THE STATE OF NEW HAMPSHIRE					
	INTO SPECIAL REVENUE ACCOUNT					
	#331-6203 "OPERATION STREET					
	SWEEPER"					
R-06-76	ESTABLISHING POLLING TIMES FOR	06-13-2006	PERSONNEL/ADMINISTRATIVE	08-08-2006	08-08-2006	08-14-2006
	THE STATE PRIMARY ELECTION ON		AFFAIRS COMMITTEE			
	SEPTEMBER 12, 2006 AND THE STATE					
	GENERAL ELECITON ON NOVEMBER					
	7, 2006					
R-06-77	RELATIVE TO THE TRANSFER OF	06-13-2006	BUDGET REVIEW COMMITTEE	06-27-2006	06-27-2006	06-28-2006
	\$600,000 FROM ACCOUNT 596-86581					
	"CONTINGENCY – RETIREMENTS –					
	SCHOOL DEPARTMENT" INTO					
	ACCOUNT 581-19210 "SCHOOL					
	DEPARTMENT – PAYROLL,					
	SEVERANCE"					
R-06-78	RELATIVE TO THE RE-	06-13-2006	BUDGET REVIEW COMMITTEE	06-27-2006	06-27-2006	06-28-2006
	APPROPRIATION OF FISCAL YEAR					
	2007 ESCROWS					
R-06-79	AUTHORIZING ACCEPTANCE OF	06-13-2006		06-13-2006	06-13-2006	06-15-2006
	EASEMENT DEEDS FOR PUBLIC					
	ACCESS AS A CLASS B TRAIL UNDER					
	RSA 231-A TO THE COTTON TRANSFER					
	BRIDGE ALONG THE SOUTHERLY					
	SIDE OF THE NASHUA RIVER					
R-06-80	RELATIVE TO THE TRANSFER OF	06-13-2006	BUDGET REVIEW COMMITTEE	07-11-2006	07-11-2006	07-12-2006
	\$5,750 FROM ACCOUNT 591-86005					
	"GENERAL CONTINGENCY" INTO					
	ACCOUNT 575-59100					
	"MISCELLANEOUS SERVICES" TO PAY					
	FOR AN APPRAISAL OF THE HUNT					
	MEMORIAL BUILDING					

2006-2007								
NUMBER		-		_	D. CCED	ADDDOVED		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED		
R-06-81	AUTHORIZING THE TRANSFER OF	06-13-2006	HUMAN AFFAIRS COMMITTEE	06-27-2006	06-27-2006	06-28-2006		
	\$600 FROM FY2006 CDBG							
	CONTINGENCY FUNDS TO THE							
7.06.00	POLICE ATHLETIC LEAGUE (PAL)	0 < 10 000 <		0= 11 200 5	0= 11 2005	07.40.000		
R-06-82	RELATIVE TO THE TRANSFER OF	06-13-2006	BUDGET REVIEW COMMITTEE	07-11-2006	07-11-2006	07-12-2006		
	\$10,000 FROM ACCOUNT 545-97020							
	"WELFARE COSTS, RENT PAYMENTS"							
	INTO ACCOUNT 505-81079 "CIVIC &							
	COMMUNITY ACTIVITIES – NPCC –							
D 06 02	REVOLVING LOAN FUND"	06.05.006	NUMBER OF THE PROPERTY OF THE	07.07.000		DIDEPUMPLY		
R-06-83	APPROVING THE COST ITEMS OF A	06-27-2006	BUDGET REVIEW COMMITTEE	07-25-2006		INDEFINITELY		
	COLLECTIVE BARGAINING AGREE-					POSTPONED		
	MENT BETWEEN THE BOARD OF					07-25-2006		
	TRUSTEES OF THE NASHUA PUBLIC							
	LIBRARY AND THE NASHUA PUBLIC							
	LIBRARY EMPLOYEES LOCAL #4831,							
	AFT, FPE, AFL-CIO THROUGH JUNE 30, 2009							
D 06 04	* * * *	06.25.2006		05.25.2006				
R-06-84	APPROVING THE COST ITEMS OF A	06-27-2006	BUDGET REVIEW COMMITTEE	07-25-2006		INDEFINITELY		
	COLLECTIVE BARGAINING AGREE-					POSTPONED 07-25-2006		
	MENT BETWEEN THE BOARD OF TRUSTEES OF THE CITY OF NASHUA,					07-25-2000		
	NEW HAMPSHIRE AND							
	INTERNATIONAL UNION, UNITED							
	AUTOMOBILE, AEROSPACE AND							
	AGRICULTURAL IMPLEMENT							
	WORKERS OF AMERICA (UAW),							
	LOCAL #2232, CLERICAL AND							
	TECHNICAL UNIT THROUGH JUNE 30,							
	2009							
R-06-85	APPROVING THE COST ITEMS OF A	06-27-2006	BUDGET REVIEW COMMITTEE	07-25-2006		INDEFINITELY		
11 00 00	COLLECTIVE BARGAINING AGREE-	00 27 2000		0. 20 2000		POSTPONED		
	MENT BETWEEN THE BOARD OF					07-25-2006		
	TRUSTEES OF THE CITY OF NASHUA,							
	NEW HAMPSHIRE AND							
	INTERNATIONAL UNION, UNITED							
	AUTOMOBILE, AEROSPACE AND							
	AGRICULTURAL IMPLEMENT							
	WORKERS OF AMERICA (UAW),							
	LOCAL #2232 PROFESSIONAL UNIT							
	THROUGH JUNE 30, 2009							

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-86	RELATIVE TO THE ACCEPTANCE AND	06-27-2006	HUMAN AFFAIRS COMMITTEE	08-08-2006	08-08-2006	08-14-2006
	APPROPRIATION OF FUNDS IN THE					
	AMOUNT OF \$1,250 OBTAINED FROM					
	THE SAM'S CLUB FOUNDATION INTO					
	SPECIAL REVENUE ACCOUNT #331-					
	6206 "SAM'S CLUB FOUNDATION 2006"					
R-06-87	RELATIVE TO THE TRANSFER OF	06-27-2006	BUDGET REVIEW COMMITTEE	08-08-2006	08-08-2006	08-14-2006
	\$51,000 FROM ACCOUNT 553-11911					
	"STREET DEPARTMENT – PAYROLL,					
	TRANSFER TO TRUST FUNDS", \$45,000					
	FROM ACCOUNT 553-59160 "STREET					
	DEPARTMENT – SNOW PLOWING					
	SERVICES, OUTSIDE", AND \$10,000					
	FROM ACCOUNT 553-59168 "STREET					
	DEPARTMENT – STREET REPAIRS,					
	CONTRACTUAL", INTO ACCOUNT 953-					
	5329 "DPW SNOW REMOVAL TRUST					
	FUND"					
R-06-88	RELATIVE TO THE TRANSFER OF	06-27-2006	BUDGET REVIEW COMMITTEE	08-08-2006	08-08-2006	08-14-2006
	\$58,656 FROM FY07 ACCOUNT 596-86580					
	"CONTINGENCY RETIREMENTS –					
	CITY" INTO VARIOUS ACCOUNTS					
R-06-89	RELATIVE TO THE ACCEPTANCE AND	06-27-2006	HUMAN AFFAIRS COMMITTEE	08-08-2006	08-08-2006	08-14-2006
	APPROPRIATION OF FUNDS IN THE					
	AMOUNT OF \$91,523.95 INTO SPECIAL					
	REVENUE ACCOUNT #341-6445					
	"REGIONAL PANDEMIC PLAN GRANT"					
R-06-90	AUTHORIZING THE MAYOR TO APPLY	06-27-2006	HUMAN AFFAIRS COMMITTEE	08-08-2006	08-08-2006	08-14-2006
	FOR AND ACCEPT A HUD SPECIAL					
	ECONOMIC DEVELOPMENT					
	INITIATIVE GRANT IN THE AMOUNT					
	OF \$396,000 FOR THE NASHUA					
	DOWNTOWN RIVERFRONT					
	OPPORTUNITY PROGRAM					
R-06-91	AMENDING MERIT EMPLOYEE	06-27-2006	BUDGET REVIEW COMMITTEE	12-26-2007		INDEFINITELY
	HEALTH INSURANCE BENEFITS					POSTPONED
						12-26-2007

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-92	APPROVING THE COST ITEMS OF A	06-27-2006	BUDGET REVIEW COMMITTEE	07-25-2006		INDEFINITELY
	COLLECTIVE BARGAINING					POSTPONED
	AGREEMENT BETWEEN THE NASHUA					07-25-2006
	BOARD OF POLICE COMMISSIONERS					
	AND U.A.W. PROFESSIONAL					
	EMPLOYEES OF NASHUA, NEW					
	HAMPSHIRE POLICE DEPARTMENT,					
	LOCAL #2232 THROUGH JUNE 30, 2009					
R-06-93	RELATIVE TO THE TRANSFER OF	06-27-2006	BUDGET REVIEW COMMITTEE	08-08-2006	08-08-2006	08-14-2006
	\$80,000 FROM FY07 ACCOUNT 591-86011					
	"CONTINGENCY – IT MANAGER" INTO					
	ACCOUNT 522-11429 "IT MANAGER,					
	INFORMATION TECHNOLOGY".					
R-06-94	DESIGNATION OF CENSUS TRACTS	07-11-2006	PLANNING & ECONOMIC	09-12-2006	09-12-2006	09-13-2006
	105, 106, 107 AND 108 AS A		DEVELOPMETN COMMITTEE			
	"COMMUNITY REINVESTMENT AND		CITY PLANNING BOARD			
	OPPORTUNITY ZONE"					
R-06-95	CHANGING THE NAME OF A PORTION	07-11-2006	COMMITTEE ON	09-12-2006	09-12-2006	09-13-2006
	OF INTERVALE STREET BETWEEN		INFRASTRUCTURE			
	BITIRNAS STREET AND FAIRMOUNT					
	STREET TO "NORTH INTERVALE					
D 06 06	STREET"	07.11.2007		05 11 2007	05 11 2007	05.10.000
R-06-96	APPROVING A FIVE-YEAR	07-11-2006		07-11-2006	07-11-2006	07-12-2006
	AGREEMENT WITH THE HUMANE SOCIETY OF GREATER NASHUA					
	CORPORATION FOR ANIMAL					
	IMPOUNDMENT CARE AND					
	MAINTENANCE SERVICES					
R-06-97	APPROVING A TWO-YEAR	07-11-2006		07-11-2006	07-11-2006	07-12-2006
11-00-27	AGREEMENT WITH PRINT GRAPHICS	0/-11-2000		07-11-2000	07-11-2000	U/-12-2UUU
	OF MAINE FOR PRINTING AND					
	MAILING OF PROPERTY TAX,					
	WASTEWATER AND MOTOR VEHICLE					
	BILLS					
<u> </u>	DILLO	I				

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-98	RELATIVE TO THE TRANSFER OF \$120,264 FROM ACCOUNT 372-7007 "NASHUA CONSERVATION FUND" INTO ACCOUNTS TO FUND A NATURAL RESOURCES INVENTORY, RAIL TRAIL ACQUISITION, AND COSTS ASSOCIATED WITH THE LOVEWELL'S POND CONSERVATION	07-11-2006	BUDGET REVIEW COMMITTEE	08-08-2006	08-08-2006	08-14-2006
R-06-99	EASEMENT HONORING NEERAJ SIRDESHMUKH IN TAKING SECOND PLACED AT THE NATIONAL GEOGRAPHIC BEEN IN WASHINGTON, D.C.	08-08-2006		08-08-2006	08-08-2006	08-14-2006
R-06-100	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$9,375 FROM THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF SAFETY INTO SPECIAL REVENUE ACCOUNT #332-6322	08-08-2006	HUMAN AFFAIRS COMMITTEE	09-12-2006	09-12-2006	09-13-2006
R-06-101	RELATIVE TO THE TRANSFER OF \$29,491 FROM ACCOUNT 596-86580 "CONTINGENCY RETIREMENTS – CITY" INTO ACCOUNT 531-11558 "POLICE PATROLMAN, MASTER"	08-08-2006	BUDGET REVIEW COMMITTEE	09-12-2006	09-12-2006	09-13-2006
R-06-102	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF THE SUM OF \$250,000 FROM THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF SAFETY INTO SPECIAL REVENUE ACCOUNT #331-6213 "HOMELAND 2005 RADIO COMMUNICATIONS"	08-08-2006	HUMAN AFFAIRS COMMITTEE	09-12-2006	09-12-2006	09-13-2006

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-103	RELATIVE TO THE ACCEPTANCE AND	08-08-2006	HUMAN AFFAIRS COMMITTEE	09-12-2006	09-12-2006	09-13-2006
	APPROPRIATION OF FUNDS IN THE			.,	.,	0, 20 2000
	AMOUNT OF \$504 OBTAINED FROM					
	THE STATE OF NEW HAMPSHIRE,					
	INTO SPECIAL REVENUE ACCOUNT					
	331-6223 "DWI PATROL 2006"					
R-06-104	RELATIVE TO THE ACCEPTANCE AND	08-08-2006	HUMAN AFFAIRS COMMITTEE	09-12-2006	09-12-2006	09-13-2006
	APPROPRIATION OF \$2,000 FROM					
	CONWAY ARENA INTO SPECIAL					
	REVENUE ACCOUNT #352-6521					
R-06-105	RELATIVE TO THE ACCEPTANCE AND	08-08-2006	HUMAN AFFAIRS COMMITTEE	09-12-2006	09-12-2006	09-13-2006
	APPROPRIATION OF \$3,837 INTO					
	SPECIAL REVENUE ACCOUNT #341-					
	6427 FROM THE NEW HAMPSHIRE					
	ENDOWMENT FOR HEALTH					
R-06-106	RELATIVE TO THE ACCEPTANCE AND	08-08-2006	HUMAN AFFAIRS COMMITTEE	09-12-2006	09-12-2006	09-13-2006
	APPROPRIATION OF					
	TRANSPORTATION ENHANCEMENT					
	FUNDS IN THE AMOUNT OF \$362,496					
	AND AUTHORIZING THE					
	ACQUISITION OF RAIL PARCELS					
	IDENTIFIED AS TAX LOTS 32-55, 32-56,					
	AND 38-96					
R-06-107	APPROVING THE COST ITEMS OF A	08-08-2006	BUDGET REVIEW COMMITTEE	09-05-2006		INDEFINITELY
	COLLECTIVE BARGAINING					POSTPONED
	AGREEMENT BETWEEN THE NASHUA					09-05-2005
	BOARD OF EDUCATION AND THE					
	NASHUA TEACHERS UNION LOCAL					
	#1044, AFT, AFL-CIO, UNIT C – SECRETARIES FROM JULY 1, 2005					
	THROUGH JUNE 30, 2008					
R-06-108	RELATIVE TO THE TRANSFER OF	08-22-2006		08-22-2006	08-22-2006	08-23-2006
K-00-100	\$25,000 FROM ACCOUNT 591-86005	00-22-2000		00-22-2000	08-22-2000	00-23-2000
	"GENERAL CONTINGENCY" INTO					
	ACCOUNT 502-51030 "OUTSIDE					
	COUNSEL SERVICES" FOR					
	ADDITIONAL SERVICES IN THE					
	SUPREME COURT APPEAL OF THE					
	EDUCATIONAL FUNDING LITIGATION					
	AUTHORIZED BY R-05-238					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-109	RELATIVE TO THE TRANSFER AND	09-05-2006	BUDGET REVIEW COMMITTEE	09-12-2006	09-12-2006	09-13-2006
	APPROPRIATION OF \$3,500 FROM					
	ACCOUNT 522-12082 "IT DEPARTMENT					
	– PROGRAMMER PART TIME" INTO					
	ACCOUNT 522-57005 "IT DEPARTMENT					
	- COMPUTER CONSULTANT					
	SERVICES"					
R-06-110	URGING THE STATE DELEGATION TO	09-12-2006	PERSONNEL/ADMINISTRATIVE	10-24-2006	10-24-2006	10-26-2006
	PURSUE CORRECTION OF INEQUITY		AFFAIRS COMMITTEE			
	OF MUNICIPAL LIABILITY IN NEW					
5 0 6 4 4 4	HAMPSHIRE RETIREMENT SYSTEM	00.40.00		22.12.22.5	00.10.006	00.40.004
R-06-111	RELATIVE TO THE TRANSFER OF	09-12-2006		09-12-2006	09-12-2006	09-13-2006
	\$40,045 FROM ACCOUNT 591-86005					
	"GENERAL CONTINGENCY" INTO CAPITAL PROJECT ACCOUNT 731-3706					
	"POLICE HVAC"					
R-06-112	AUTHORIZING THE TRANSFER OF	09-12-2006	HUMAN AFFAIRS COMMITTEE	09-26-2006	09-26-2006	09-28-2006
K-00-112	\$8,879 FROM FY2006 CDBG	07-12-2000	HOMAN AFFAIRS COMMITTEE	07-20-2000	07-20-2000	07-20-2000
	CONTINGENCY FUNDS TO THE HUNT					
	MEMORIAL BUILDING					
R-06-113	AUTHORIZING THE TRANSFER OF	09-12-2006	HUMAN AFFAIRS COMMITTEE	09-26-2006	09-26-2006	09-28-2006
	\$52,939 FROM FY 2006 CDBG					
	CONTINGENCY FUNDS TO THE					
	SENIOR CENTER					
R-06-114	AUTHORIZING THE ACCEPTANCE	09-12-2006	HUMAN AFFAIRS COMMITTEE	09-26-2006	09-26-2006	09-28-2006
	AND APPROPRIATION OF ANY					
	GRANTS LESS THAN \$5,000 APIECE					
	THAT MAY BECOME AVAILABLE					
	FROM THE STATE OF NEW					
	HAMPSHIRE, FOR THE PERIOD JULY					
D 06 14 7	1, 2006 THROUGH JUNE 30, 2007	00.40.005	HIRAN ARRANG GOLDS	00.00.00.0	00.00.00.0	00.00.00.0
R-06-115	RELATIVE TO THE ACCEPTANCE AND	09-12-2006	HUMAN AFFAIRS COMMITTEE	09-26-2006	09-26-2006	09-28-2006
	APPROPRIATION OF \$500 FROM					
	TARGET INTO SPECIAL REVENUE					
	ACCOUNT #331-6239 "TARGET					
	DONATION ACCOUNT"					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-116	RELATIVE TO THE ACCEPTANCE AND	09-12-2006	HUMAN AFFAIRS COMMITTEE	09-26-2006	09-26-2006	09-28-2006
	APPROPRIATION OF \$10,000 FROM					
	THE COUNTY OF HILLSBOROUGH					
	INTO SPECIAL REVENUE ACCOUNT					
	#332-6308 TO OPERATE A REGIONAL					
	JUVENILE FIRE INTERVENTION					
	PROGRAM					
R-06-117	RELATIVE TO THE ACCEPTANCE AND	09-12-2006	HUMAN AFFAIRS COMMITTEE	09-26-2006	09-26-2006	09-28-2006
	APPROPRIATION OF \$18,000 FROM					
	HILLSBOROUGH COUNTY AS WELL					
	AS CONTRIBUTIONS FROM AREA					
	TOWNS AND OTHER MISCELLANEOUS					
	REVENUES INTO SPECIAL REVENUE ACCOUNT 341-6406 "MEDIATION					
	COMMUNITY EDUCATION SERVICES"					
R-06-118	RELATIVE TO THE USE OF HOME	09-12-2006	HUMAN AFFAIRS COMMITTEE	10-24-2006	10-24-2006	10-26-2006
K-00-110	INVESTMENT PARTNERSHIP FUNDS	07-12-2000	HOWAN AFFAIRS COMMITTEE	10-24-2000	10-24-2000	10-20-2000
	FOR THE HARBOR HOMES, INC. 46					
	SPRING STREET VETERANS' HOUSING					
	PROJECT					
R-06-119	RELATIVE TO THE ACCEPTANCE AND	09-26-2006	HUMAN AFFAIRS COMMITTEE	10-24-2006	10-24-2006	10-26-2006
	APPROPRIATION OF FUNDS IN THE					
	AMOUNT OF \$40,175 OBTAINED FROM					
	THE STATE OF NEW HAMPSHIRE					
	INTO SPECIAL REVENUE ACCOUNT					
	331-6241 "NH DRUG TASK FORCE 2007"					
	AND THE TRANSFER OF \$13,400 FROM					
	ACCOUNT 590-23597-6123 "PRIOR YEAR					
	ESCROW – POLICE GRANTS" INTO					
D 06 100	SAID SPECIAL REVENUE ACCOUNT	10.10.0005	COLD METERS ON	11 11 2005	11 11 200 5	44.4.7.000
R-06-120	AUTHORIZING "NASHUA GREEK	10-10-2006	COMMITTEE ON	11-14-2006	11-14-2006	11-15-2006
	COMMUNITY" TO ADOPT THE		INFRASTRUCTURE			
	PORTION OF THE NASHUA HERITAGE		BOARD OF PUBLIC WORKS			
	RAIL TRAIL LOCATED BETWEEN ELM					
	STREET AND BEECH STREET					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-121	TERMINATING THE "CONSTRUCTION	10-10-2006	BUDGET REVIEW COMMITTEE	02-27-2007	02-27-2007	02-28-2007
	OF A NEW HIGH SCHOOL AND					
	RENOVATIONS AND EXPANSION OF					
	THE EXISTING HIGH SCHOOL"					
	PROJECT FUNDED BY BONDS UNDER					
	RESOLUTION 99-236; RESERVING					
	CERTAIN FUNDS FOR SPECIFIED					
	PURPOSES; AND TRANSFERRING					
	UNEXPENDED APPROPRIATIONS AND					
	BOND PROCEEDS FROM ACCOUNTS					
	#781-3773 "NASHUA SENIOR HIGH					
	SCHOOL NORTH PROJECT", AND #781-					
	3774 "NASHUA SENIOR HIGH SCHOOL					
	SOUTH PROJECT", TO ACCOUNT #781-					
	3775 "HVAC REPLACEMENT					
	LEDGE/FAIRGROUNDS/CHARLOTTE					
	AVENUE"					
R-06-122	RELATIVE TO THE ACCEPTANCE AND	10-24-2006	HUMAN AFFAIRS COMMITTEE	11-28-2006	11-28-2006	11-29-2006
	APPROPRIATION OF THE SUM OF					
	\$4,000 FROM THE STATE OF NEW					
	HAMPSHIRE, NH COUNCIL ON THE					
	ARTS AND \$4,000 IN MATCHING					
	FUNDS, INTO SPECIAL REVENUE					
	ACCOUNT #373-7019 TO PROVIDE					
	FUNDS TO CITY ARTS NASHUA, A					
	NON-PROFIT ORGANIZATION, TO					
D 06 122	HIRE A PART-TIME DIRECTOR	10.24.2006	DUD CET DEVIEW COLOMETER	11 14 2007	11 14 2006	11 15 2007
R-06-123	RELATIVE TO THE TRANSFER OF THE	10-24-2006	BUDGET REVIEW COMMITTEE	11-14-2006	11-14-2006	11-15-2006
	SUM OF \$1,500 FROM ACCOUNT 519-					
	94005 "ASSESSORS – CONFERENCES					
	AND SEMINARS" AND					
	APPROPRIATION INTO ACCOUNT 511-					
	94010 "ADMINISTRATIVE SERVICES – EDUCATIONAL ASSISTANCE"					
R-06-124	RELATIVE TO THE TRANSFER OF	10-24-2006	BUDGET REVIEW COMMITTEE	10-14-2006	10-14-2006	11-15-2006
K-00-124	\$3,500 FROM ACCOUNT 591-86005	10-24-2000	DUDGET REVIEW COMMITTEE	10-14-2000	10-14-2000	11-13-2000
	"GENERAL CONTINGENCY" INTO					
	ACCOUNT 520-53100 "HUNT BUILDING					
	CONTRACT SERVICES"					
R-06-125	RELATIVE TO THE TRANSFER OF	10-24-2006	BUDGET REVIEW COMMITTEE	10-14-2006	10-14-2006	11-15-2006
11-00-123	RELATIVE TO THE TRANSFER OF	10-24-2000	DODGET KEVIEW COMMITTEE	10-14-2000	10-14-2000	11-13-2000

_				
	\$32,237 FROM ACCOUNT 596-86580			
	"CONTINGENCY RETIREMENTS –			
	CITY" INTO ACCOUNT 552-11052			
	"SUPERINTENDENT OF RECREATION"			

		CT.	2000-2007	1		
		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-126	APPROVING THE COST ITEMS OF A	11/24/2006	BUDGET REVIEW COMMITTEE	10-14-2006		INDEFINITELY
	COLLECTIVE BARGAINING					POSTPONED
	AGREEMENT BETWEEN THE NASHUA					11-14-2006
	BOARD OF POLICE COMMISSIONERS					
	AND U.A.W. PROFESSIONAL					
	EMPLOYEES OF NASHUA, NEW					
	HAMPSHIRE POLICE DEPARTMENT,					
	LOCAL #2232 THROUGH JUNE 30, 2009					
R-06-127	APPROVING THE COST ITEMS OF A	11-24-2006	BUDGET REVIEW COMMITTEE	10-14-2006		INDEFINITELY
	COLLECTIVE BARGAINING					POSTPONED
	AGREEMENT BETWEEN THE BOARD					11-14-2006
	OF TRUSTEES OF THE CITY OF					
	NASHUA, NEW HAMPSHIRE AND					
	INTERNATIONAL UNION, UNITED					
	AUTOMOBILE, AEROSPACE AND					
	AGRICULTURAL IMPLEMENT					
	WORKERS OF AMERICA (UAW),					
	LOCAL #2232, CLERICAL AND					
	TECHNICAL UNIT THROUGH JUNE 30,					
	2009					
R-06-128	APPROVING THE COST ITEMS OF A	10-24-2006	BUDGET REVIEW COMMITTEE	10-14-2006		INDEFINITELY
	COLLECTIVE BARGAINING					POSTPONED
	AGREEMENT BETWEEN THE BOARD					11-14-2006
	OF TRUSTEES OF THE CITY OF					
	NASHUA, NEW HAMPSHIRE AND					
	INTERNATIONAL UNION, UNITED					
	AUTOMOBILE, AEROSPACE AND					
	AGRICULTURAL IMPLEMENT					
	WORKERS OF AMERICA (UAW),					
	LOCAL #2232, PROFESSIONAL UNIT					
	THROUGH JUNE 30, 2009					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-129	AUTHORIZING THE TRANSFER OF	10-14-2006	HUMAN AFFAIRS COMMITTEE	11-28-2006	11-28-2006	11-30-2006
100 125	\$400 FROM ACCOUNT 374-07118-7223-	10 11 2000		11 20 2000	11 20 2000	11 00 2000
	7106 "CDBG FY06 POLICE ATHLETIC		P.H. NOVEMBER 16, 2006			
	LEAGUE (PAL) – BUILDING		, , , , , , , , , , , , , , , , , , , ,			
	RENOVATIONS" AND \$1,653 FROM					
	ACCOUNT 374-07990-7224-7106 "CDBG					
	FY06 - CONTINGENCY" INTO					
	ACCOUNT 374-07118-02223-7107 "PAL					
	<b>BUILDING RENOVATIONS – FENCE</b>					
	REPLACEMENT"					
R-06-130	RELATIVE TO THE ACCEPTANCE AND	11-14-2006	HUMAN AFFAIRS COMMITTEE	01-09-2007	01-09-2007	01-16-2007
	APPORPRIATION OF \$20,000					
	OBTAINED FROM THE STATE OF NEW					
	HAMPSHIRE, DEPARTMENT OF					
	RESOURCES AND ECONOMIC					
	DEVELOPMENT, DIVISION OF PARKS					
	AND RECREATION INTO SPECIAL					
	REVENUE ACCOUNT #352-6518					
	"NASHUA RIVERFRONT PARK @					
D 06 121	COTTAGE AVE."	11 11 2006	NUMBER OF THE PERSON OF THE PE	10 10 0007	10 10 0000	10.12.0007
R-06-131	RELATIVE TO THE TRANSFER OF	11-14-2006	BUDGET REVIEW COMMITTEE	12-12-2006	12-12-2006	12-13-2006
	\$3,391 FROM ACCOUNT 596-86580					
	"CONTINGENCY – RETIREMENTS,					
	CITY" INTO ACCOUNT 575-11400 "LIBRARY ASSISTANT"					
R-06-132	AUTHORIZING THE RELEASE OF THE	11-14-2006	COMMITTEE ON	12-12-2006	12-12-2006	12-13-2006
K-00-132	CITY'S REVERSIONARY INTEREST IN	11-14-2000	INFRASTRUCTURE	12-12-2000	12-12-2000	12-13-2000
	PROPERTY AT 34 SARGENT AVENUE		INFRASIRUCTURE			
R-06-133	APPROVING THE COST ITEMS OF A	11-14-2006	BUDGET REVIEW COMMITTEE	12-12-2006	12-12-2006	12-13-2006
K-00-133	COLLECTIVE BARGAINING	11-14-2000	BUDGET REVIEW COMMITTEE	12-12-2000	12-12-2000	12-13-2000
	AGREEMENT BETWEEN THE NASHUA					
	BOARD OF EDUCATION AND THE					
	NASHUA TEACHERS UNION, LOCAL					
	1044, AFT, AFL-CIO, UNIT B					
	(PARAPROFESSIONALS) THROUGH					
	AUGHTS 31, 2008					
	110 01110 019 2000			<u>l</u>		

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-134	EXTENDING CONGRATULATIONS TO	11-28-2006		11-28-2006	11-28-2006	11-2*-2006
	THE BOY SCOUTS WHO HAVE					
	ACHIEVED THE RANK OF EAGLE					
	SCOUT					
R-06-135	HONORING MOOREMART	11-28-2006		11-28-2006	11-28-2006	11-29-2006
R-06-136	HONORING JUNE CARON	11-28-2006		11-28-2006	11-28-2006	11-29-2006
R-06-137	RELATIVE TO THE ACCEPTANCE AND	11-28-2006	HUMAN AFFAIRS COMMITTEE	01-09-2007	01-09-2007	01-16-2007
	APPROPRIATION OF \$7,986.55					
	OBTAINED FROM THE FEDERAL					
	BUREAU OF JUSTICE ASSISTANCE					
	INTO SPECIAL REVENUE ACCOUNT					
	#331-6243 "BJA 2005 BULLETPROOF VEST PARTNERSHIP GRANT"					
R-06-138	RELATIVE TO THE ACCEPTANCE AND	11-28-2006	HUMAN AFFAIRS COMMITTEE	01-09-2007	01-09-2007	01-16-2007
K-00-136	APPROPRIATION OF \$7,350 OBTAINED	11-28-2000	HUMAN AFFAIRS COMMITTEE	01-09-2007	01-09-2007	01-10-2007
	FROM THE FEDERAL BUREAU OF					
	JUSTICE ASSISTANCE, INTO SPECIAL					
	REVENUE ACCOUNT #331-6244 "BJA					
	2006 BULLETPROOF VEST					
	PARTNERSHIP GRANT"					
R-06-139	RELATIVE TO THE ACCEPTANCE AND	11-28-2006	HUMAN AFFAIRS COMMITTEE	01-09-2007	01-09-2007	01-16-2007
	APPROPRIATION OF UP TO \$50,000					
	FROM THE NEW HAMPSHIRE					
	DEPARTMENT OF SAFETY, BUREAU					
	OF EMERGENCY MANAGEMENT INTO					
	SPECIAL REVENUE ACCOUNT #332-					
	6323 FOR THE PURPOSE OF					
	CONDUCTING A WEAPONS OF MASS					
D 0 5 4 4 2	DESTRUCTION EXERCISE	11.00.005		04.00.00=	04.00.00=	04.45.200=
R-06-140	RELATIVE TO THE TRANSFER OF	11-28-2006	BUDGET REVIEW COMMITTEE	01-09-2007	01-09-2007	01-16-2007
	\$2,868 FROM ACCOUNT 596-86580					
	"CONTINGENCY RETIREMENTS –					
	CITY" INTO ACCOUNT 553-11759					
	"STREETS – TRUCK DRIVER"					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-141	AUTHORIZING THE ACCEPTANCE OF	11-28-2006	COMMITTEE	12-28-2006	12-28-2006	12-29-2006
	TWO EASEMENTS AND ENTERING		ONINFRASTRUCTURE			
	INTO A RAILROAD LICENSING					
	AGREEMENT FOR TWO 42-INCH		BOARD OF PUBLIC WORKS			
	OUTFALL PIPES, ONE CONVEYING					
	DISCHARGE FROM COMBINED SEWER					
	OVERFLOW 3 AND THE OTHER					
	CONVEYING BROOK FLOWS AND					
	STORM DRAIN DISCHARGE, BEING					
	INSTALLED AS PART OF THE CSO 3					
	(FARMINGTON ROAD) OUTFALL					
	RECONSTRUCITON PROJECT					
R-06-142	RENAMING THE COTTAGE AVENUE	11-28-2006		11-28-2006	11-28-2006	11-29-2006
	PLAYGROUND "JUNE CARON PARK"					
R-06-143	HONORING NASHUA MARINES	12-12-2006		12-12-2006	12-12-2006	12-13-2006
R-06-144	RELATIVE TO THE TRANSFER OF	12-12-2006	BUDGET REVIEW COMMITTEE	01-09-2007	01-09-2007	01-16-2007
	\$28,709 FROM ACCOUNT 596-86580					
	"CONTINGENCY RETIREMENTS –					
	CITY" INTO ACCOUNT 531-11900					
	"POLICE PAYROLL ADJUSTMENTS"					
R-06-145	RELATIVE TO THE ACCEPTANCE OF A	12-12-2006		12-12-2006	12-12-2006	12-13-2006
	VAN FROM MERRIMACK VALLEY					
	ASSISTANCE					
R-06-146	RELATIVE TO THE TRANSFER OF	12-28-2006	BUDGET REVIEW COMMITTEE	01-23-2007	01-23-2007	01-25-2007
	\$3,000 FROM ACCOUNT 308-83057-6106					
	"PROPERTY AND CASULATY FUND -					
	TRAINING" INTO ACCOUNT 308-94010-					
	6106 "PROPERTY AND CASULATY					
D 06 145	FUND – EDUCATION ASSISTANCE"	10.00.005	WWW.	04 02 000-	04.42.400=	04 05 0005
R-06-147	RELATIVE TO THE ACCEPTANCE AND	12-28-2006	HUMAN AFFAIRS COMMITTEE	01-23-2007	01-23-2007	01-25-2007
	APPROPRIATION OF \$8,212 RECEIVED					
	FROM PUBLIC SERVICE COMPANY OF					
	NH					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-06-148	ORDER TO REPAIR, RAZE OR	12-28-2006	COMMITTEE ON	01-23-2007	01-23-2007	01-25-2007
	REMOVE HAZARDOUS BUILDING		INFRASTRUCTURE			
	LOCATED AT 20 ALMONT STREET,					
	NASHUA, NEW HAMPSHIRE					
R-07-149	EXTENDING THE PERIOD FOR	01-09-2007		01-09-2007	01-09-2007	01-16-2007
	EXPENDITURE OF "REGIONAL					
	PANDEMIC PLAN GRANT" FUNDS					
	FROM FEBRUARY 28, 2007 TO JUNE 30,					
	2007					
R-07-150	RELATIVE TO THE ACCEPTANCE AND	01-09-2007	HUMAN AFFAIRS COMMITTEE	02-13-2007	02-13-2007	02-14-2007
	APPROPRIATION OF \$2,097 FROM NEW					
	HAMPSHIRE CELEBRATES WELLNESS					
	INTO SPECIAL REVENUE ACCOUNT					
	371-7024 "LIVABLE WALKABLE					
	COMMUNITIES – NHCW"					
R-07-151	PROPOSING AN AMENDMENT TO THE	01-09-2007	PERSONNEL/ADMINISTRATIVE	02-27-2007		INDEFINITELY
	CITY CHARTER RELATIVE TO		AFFAIRS COMMITTEE			POSTPONED
	PROHIBITING TRANSFER OF ASSETS					02-27-2007
	OWNED BY THE CITY OF NASHUA					
	EXCEPT AS APPROVED BY THE					
	BOARD OF ALDERMEN					
R-07-152	IDENTIFYING THE LAND USE	01-09-2007	PERSONNEL/ADMINISTRATIVE	03-27-2007		INDEFINITELY
	ADMINISTRATIVE OFFICER TO THE		AFFAIRS COMMITTEE			POSTPONED
	PUBLIC					03-27-2007
R-07-153	RELATIVE TO THE TRANSFE OF	01-09-2007	BUDGET REVIEW COMMITTEE	03-13-2007	03-13-2007	03-14-2007
	\$150,119 FROM ACCOUNT 596-86580					
	"CONTINGENCY RETIREMENTS –					
	CITY" INTO VARIOUS ACCOUNTS					
R-07-154	RELATIVE TO THE TRANSFER OF	01-09-2007	BUDGET REVIEW COMMITTEE	01-15-2007	01-15-2007	01-017-2007
	\$400,000 FROM ACCOUNT 592-85993					
	"BONDED DEBT TRANSFERS" INTO					
	ACCOUNT 699-07 "WATER SUPPLY					
	ACQUISITION"					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-155	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BORAD OF POLICE COMMISSIONERS AND U.A.W. PROFESSIONAL EMPLOYEES OF NASHUA, NEW HAMPSHIRE POLICE DEPARTMENT, LOCAL #2232 THROUGH JUNE 30, 2009	01-09-2007	BUDGET REVIEW COMMITTEE	01-23-2007	01-23-2007	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 01-31-2007
R-07-156	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NASHUA, NEW HAMPSHIRE AND INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW), LOCAL #2232, CLERICAL AND TECHNICAL UNIT THROUGH JUNE 30, 2009	01-09-2007	BUDGET REVIEW COMMITTEE	01-23-2007	01-23-2007	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 01-31-2007
R-07-157	APPROVING THE COST ITMES OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF TRUSTEES OF THE CITY OF NASHUA, NEW HAMPSHIRE AND INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW), LOCAL #2232, PROFESSIONAL UNIT THROUGH JUNE 30, 2009	01-09-2007	BUDGET REVIEW COMMITTEE	01-23-2007	01-23-2007	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 01-31-2007

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-158	HONORING BETTE R. LASKY	01-23-2007		01-23-2007	01-23-2007	01-25-2007
R-07-159	HONROING LINDA BRETZ	01-23-2007		01-23-2007	01-23-2007	01-25-2007
R-07-160	EXTENDING CONGRATULATIONS TO	01-23-2007		01-23-2007	01-23-2007	01-25-2007
	THE NASHUA ELKS CRUSADERS JR.					
	MIDGETS FOOTBALL TEAM					
R-07-161	REALTIVE TO THE ACCEPTANCE AND	01-23-2007	HUMAN AFFAIRS COMMITTEE	02-13-2007	02-13-2007	02-14-2007
	APPROPRIATION OF \$63,125 FROM					
	THE DEPARTMENT OF JUSTICE,					
	STATE OF NEW HAMPSHIRE INTO					
	SPECIAL REVENUE ACCOUNT #331-					
	6245 "DOMESTIC VIOLENCE UNIT 2007					
D 07 160	FUNDS"	04 02 000=	NUMBER OF THE PROPERTY COLOR OF THE PROPERTY	00 10 000=	00.10.00=	00.11.000=
R-07-162	ESTABLISHING AN EXPENDABLE	01-23-2007	BUDGET REVIEW COMMITTEE	02-13-2007	02-13-2007	02-14-2007
	TRUST FUND AND AUTHORIZING ACCEPTANCE OF CONTRIBUTIONS					
	FROM DEVELOPERS TO THE FUND					
	FOR CITY-WIDE DATA					
	COMMUNICATION IMPROVEMENTS					
R-07-163	RELATIVE TO THE TRANSFER OF	01-23-2007	BUDGET REVIEW COMMITTEE	02-13-2007	TAKEN	INDEFINITELY
100	\$92,200 FROM ACCOUNT 592-85993	01 20 2007	BODGET REVIEW COMMITTEE	TABLED	FROM	POSTPONED
	"BONDED DEBT – TRANSFERS" INTO			TOOK FROM	TABLE	04-10-2007
	ACCOUNT 531-75019 "POLICE			TABLE	04-10-2007	
	DEPARTMENT – CONFINEMENT			03-27-2007		
	FACILITY TOILET REPLACEMENT"			RE-TABLED		
				03-27-2007		
R-07-164	RELATIVE TO THE DISPOSITION OF	01-23-2007	COMMITTEE ON	03-13-2007	03-13-2007	03-14-2007
	CERTAIN TAX-DEEDED PROPERTY		INFRASTRUCTURE			
	IDENTIFIED AS LAND AND BUILDINGS					
	AT 10 EAST PEARL STREET (SHEET					
D 07 167	35Q, LOT 39Q)	02.07.200=		02.07.2007	02.07.2007	02.05.2005
R-07-165	RELATIVE TO THE TRANSFER OF	02-06-2007		02-07-2007	02-07-2007	02-07-2007
	\$350,000 FROM ACCOUNT 592-85993					
	"BONDED DEBT TRANSFERS" INTO					
	ACCOUNT 699-07 "WATER SUPPLY ACQUISITION"					
<u> </u>	ACQUISITION					

		1 <sup>ST</sup>	2000-2007	2 <sup>nd</sup>		
NHIMDED	TITLE	-	COMMITTEE ACCIONED	_	PASSED	ADDDOVED
NUMBER D 07 166	A DDD OVING THE COST ITEMS OF A	READING	COMMITTEE ASSIGNED	READING		APPROVED
R-07-166	APPROVING THE COST ITEMS OF A	02-13-2007	BUDGET REVIEW COMMITTEE	03-13-2007	03-13-2007	03-14-2007
	SIDEBAR AGREEMENT BETWEEN THE					
	NASHUA BOARD OF EDUCATION AND					
	THE NASHUA TEACHERS UNION,					
	LOCAL 1044, AFT, AFL-CIO, UNIT C –					
D 05 465	SECRETARIES	00 12 000=	WINGAN A FEAT OR GOLD OF THE	02.12.200=	02.42.200=	02.44.000=
R-07-167	AUTHORIZING THE TRANSFER OF	02-13-2007	HUMAN AFFAIRS COMMITTEE	03-13-2007	03-13-2007	03-14-2007
	\$3,500 FROM FY2007 CDBG		D 11 354 G114 4005			
	CONTINGENCY FUNDS INTO		P.H. MACH 1, 2007			
	ACCOUNT 374-07436-7107 "CDBG FY07 –					
	FRENCH ILL CRIME WATCH"					
R-07-168	RELATIVE TO THE TRANSFER OF	02-13-2007	BUDGET REVIEW COMMITTEE	03-13-2007	03-13-2007	03-14-2007
	\$4,737 FROM ACCOUNT 596-86580					
	"CONTINGENCY RETIREMENTS –					
	CITY" INTO ACCOUNT 531-11900					
	"POLICE PAYROLL ADJUSTMENTS"					
R-07-169	NAMING THE LOWER LIGHTED FIELD	02-13-2007	COMMITTEE ON	03-13-2007	03-13-2007	03-14-2007
	AT LINCOLN PARK "RONALD		INFRASTRUCTURE			
	JACKSON FIELD"		BOARD OF PUBLIC WORKS			
R-07-170	RELATIVE TO THE TRANSFER OF	02-13-2007	BUDGET REVIEW COMMITTEE	03-13-2007	03-13-2007	03-14-2007
	\$76,000 FROM ACCOUNT 545-97020-6840					
	"WELFARE COST RENT PAYMENTS"					
	INTO ACCOUNT 543-53075					
	"ENVIRONMENTAL HEALTH					
	PROFESSIONAL SERVICES" FOR THE					
	PURPOSE OF SURVEILLANCE,					
	LARVACIDING AND EMERGENCY					
	ADULTICIDING IN THE CITY OF					
	NASHUA					
R-07-171	RELATIVE TO THE ACCEPTANCE AND	02-27-2007	HUMAN AFFAIRS COMMITTEE	04-10-2007	04-10-2007	04-17-2007
	APPROPRIATION OF FUNDS IN THE					
	AMOUNT OF \$97,569.00 INTO SPECIAL					
	REVENUE ACCOUNT #341-6429 "CITIES					
	READINESS INITIATIVE (CRI) GRANT"					
	FROM THE STATE OF NEW					
	HAMPSHIRE DEPARTMENT OF					
	HEALTH AND HUMAN SERVICES AND					
	THE STATE OF NEW HAMPSHIRE					
	BUREAU OF EMERGENCY					
L	MANAGEMENT					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER D. 07, 172	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-172	RELATIVE TO THE TRANSFER OF \$49,368 FROM ACCOUNT 596-86580	02-27-2007	BUDGET REVIEW COMMITTEE	03-27-2007	03-27-2007	TOOK EFFECT SEVEN DAYS
	"CONTINGENCY RETIREMENTS –					AFTER PASSAGE
	CITY" INTO VARIOUS ACCOUNTS					WITHOUT
						MAYOR'S
						SIGNATURE
R-07-173	AUTHORIZING THE TRANSFER OF	02-27-2007	HUMAN AFFAIRS COMMITTEE	04-24-2007	04-24-2007	04-04-2007
K-0/-1/3	\$2,000 FROM FY2007 CDBG	02-27-2007	HUMAN AFFAIRS COMMITTEE	04-24-2007	04-24-2007	04-26-2007
	CONTINGENCY FUNDS TO THE AREA		P.H. APRIL 5, 2007			
	AGENCY FOR DEVELOPMENTAL		5,550,555 5,555			
	SERVICES					
R-07-174	AUTHORIZING THE ACCEPTANCE OF	02-27-2007	COMMITTEE ON	04-10-2007	04-10-2007	TOOK EFFECT
	LAND OFF INDIAN ROCK ROAD IDENTIFIED AS LOT 1573 ON PLAN		INFRASTRUCTURE			SEVEN DAYS AFTER PASSAGE
	#33897 FROM SECOND GENERATION		BOARD OF PUBLIC WORKS			WITHOUT
	PROPERTIES L.P. AND JOTE REALTY,		Domes of February			MAYOR'S
	LLC, FOR STORM WATER DETENTION					SIGNATURE
	REQUIRED BY SUBDIVISION					04-18-2007
	APPROVAL ON LAND LOCATED OFF					
R-07-175	INDIAN ROCK ROAD  EXTENDING CONGRATULATIONS TO	03-13-2007		03-13-2007	03-13-2007	03-14-2007
K-07-173	THE FAIRGROUNDS MIDDLE SCHOOL	03-13-2007		03-13-2007	03-13-2007	03-14-2007
	BOYS BASKETBALL TEAM					
R-07-176	RELATIVE TO THE TRANSFER OF	03-13-2007	BUDGET REVIEW COMMITTEE	03-27-2007	03-27-2007	TOOK EFFECT
	\$143,780 FROM ACCOUNT 596-86580					SEVEN DAYS
	"CONTINGENCY RETIREMENTS – CITY" AND \$5,222 FROM ACCOUNT 996-					AFTER PASSAGE WITHOUT
	5330 "CITY RETIREMENT TRUST					MAYOR'S
	FUND", INTO VARIOUS ACCOUNTS					SIGNATURE
						04-04-2007
R-07-177	RELATIVE TO THE TRANSFER OF	03-13-2007	BUDGET REVIEW COMMITTEE			NO ACTION
	\$554,016.10 FROM ACCOUNT 981-5368					
	"SCHOOL CAPITAL RESERVE" INTO					
	ACCOUNT 681-41 "SCHOOL SECURITY SYSTEMS UPGRADE"					
<u> </u>	DIDIEMB UI GRADE					

1		1 <sup>ST</sup>	2000- 2007	2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-178	ESTABLISHING AN EXPENDABLE TRUST FUND TO ACCEPT DONATIONS FOR THE OFFICE OF ECONOMIC DEVELOPMENT HIGH TECH EXPO	03-13-2007	BUDGET REVIEW COMMITTEE	03-27-2007	03-27-2007	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 04-04-2007
R-07-179	ESTABLISHING AN EXPENDABLE TRUST FUND TO ACCEPT DONATIONS FOR THE INTERNATIONAL BIKE RACE FESTIVAL	03-13-2007	BUDGET REVIEW COMMITTEE	03-27-2007	03-27-2007	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 04-04-2007
R-07-180	RELATIVE TO THE ADOPTION OF FISCAL YEAR 2008 PROPOSED BUDGET FOR THE CITY OF NASHUA GENERAL, ENTERPRISE, AND SPECIAL REVENUE FUNDS	03-13-2007	BUDGET REVIEW COMMITTEE P.H. MARCH 22, 2007	05-08-2007	05-08-2007	05-09-2007
R-07-181	ESTABLISHING THE USE OF FUND BALANCE FOR TAX RATE	03-13-2007	BUDGET REVIEW COMMITTEE	05-08-2007	05-08-2007	05-09-2007
R-07-182	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE NEW HAMPSHIRE DIVISION OF PUBLIC HEALTH SERVICES INTO SPECIAL REVENUE ACCOUNT 342-6498 "CHILDHOOD LEAD POISONING PREVENTION GRANT"	03-27-2007	HUMAN AFFAIRS COMMITTEE	04-10-2007	04-10-2007	04-17-2007
R-07-183	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE NEW HAMPSHIRE DIVISION OF PUBLIC HEALTH SERVICES INTO #342 SPECIAL REVENUE ACCOUNTS FOR DISEASE CONTROL PROGRAM SERVICES	03-27-2007	HUMAN AFFAIRS COMMITTEE	04-10-2007	04-10-2007	04-17-2007
R-07-184	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE NEW HAMPSHIRE DIVISION OF PUBLIC HEALTH SERVICES INTO #342 SPECIAL REVENUE ACCOUNTS FOR DISEASE CONTROL PROGRAM SERVICES	03-27-2007	HUMAN AFFAIRS COMMITTEE	04-10-2007	04-10-2007	04-17-2007

		1 <sup>ST</sup>	2000-2007	2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-185	RECOGNIZING AARP TAX AIDE	04-10-2007	COMMITTEE ASSIGNED	04-10-2007	04-10-2007	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 04-18-2007
R-07-186	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS UNION LOCAL #1044, AFT, AFL-CIO, UNIT C – SECRETARIES FROM JULY 1, 2005 THROUGH JUNE 30, 2009	04-10-2007	BUDGET REVIEW COMMITTEE	05-08-2007	05-08-2007	VETOED BY MAYOR 05-15-2007 RECONSIDERED & TABLED 05-22-2007  TAKEN FROM THE TABLE & INDEFINITELY POSTPONED 08-14-2007
R-07-187	AUTHORIZING THE MAYOR TO APPLY FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIPS GRANT, FISCAL YEAR 2008	04-10-2007	HUMAN AFFAIRS COMMITTEE P.H. APRIL 19, 2007	04-24-2007	04-24-2007	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 05-02-2007
R-07-188	AUTHORIZING THE ACQUISITION OF PROPERTY AT 75 WEST HOLLIS STREET, TAX LOT 83-82, FOR THE PURCHASE PRICE OF \$150,000 AND TRANSFERRING \$30,000 FROM ACCOUNT 533-33010 "WATER SUPPLY (HYDRANTS)", \$40,000 FROM ACCOUNT 534-32020 "ELECTRICITY, STREET LIGHTING", AND \$80,000 FROM ACCOUNT 591-86005 "GENERAL CONTINGENCY", INTO ACCOUNT 671-51 "LAND ACQUISITION/ IMPROVEMENTS"	04-10-2007	COMMITTEE ON INFRASTRUCTURE BUDGET REVIEW COMMITTEE	07-10-2007		INDEFINITELY POSTPONED 07-10-2007
R-07-189	AMENDING THE LEASE AGREEMENT FOR CITY-OWNED LAND AT 15 RIVERSIDE STREET WITH NASHUA ICE SKATING CENTER COP. RELATIVE TO PROPERTY TAXES ON CONWAY ARENA LAND AND BUILDING	04-10-2007	FINANCE COMMITTEE	06-12-2007	06-12-2007	06-13-2007

		1 <sup>ST</sup>	2000 2007	2 <sup>nd</sup>		
NUMBER		-	COMMETTEE ACCIONED	_	D. CCCED	ABBROWER
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-190	APPROVING A THREE-YEAR	04-17-2007	FINANCE COMMITTEE	04-24-2007	04-24-2007	04-26-2007
	AGREEMENT AND TWO OPTIONAL					
	ONE-YEAR EXTENSIONS WITH					
	MELANSON HEATH & COMPANY FOR					
	AUDITING SERVICES WITH					
	PAYMENTS NOT TO EXCEED THE					
	FOLLOWING IN EACH FISCAL YEAR: FY07 \$105,000, FY08 \$106,000, FY09					
	, , , , , , , , , , , , , , , , , , , ,					
	\$108,000, FY10 \$108,000 AND FY11 \$110,000					
R-07-191	AUTHORIZING THE EXCHANGE OF A	04-24-2007	COMMITTEE ON	06-12-2007	06-12-2007	06-13-2007
K-0/-191	CITY-OWNED PARCEL ON PALM	04-24-2007	INFRASTRUCTURE	00-12-2007	00-12-2007	00-13-2007
			INFRASTRUCTURE			
	STREET (LOT 83-112), APPROXIMATELY 8,250 SQUARE FEET,					
	FOR A PARCEL ON ASH STREET (A					
	PORTION OF LOT 83-48),					
	APPROXIMATELY 8,255 SQUARE FEET,					
	OWNED BY PALM VIEW CROSSING,					
	LLC; AND AUTHORIZING					
	ACCEPTANCE OF A PEDESTRIAN					
	EASEMENT BETWEEN PALM STREET					
	AND PINE STREET FROM PALM VIEW					
	CROSSING, LLC					
R-07-192	AUTHORIZING ACCEPTANCE OF AN	04-24-2007	COMMITTEE ON	04-24-2007	04-24-2007	04-26-2007
107-152	EASEMENT AND GRANT OF A	04-24-2007	INFRASTRUCTURE	04-24-2007	04-24-2007	04-20-2007
	RELEASE TO RELOCATE SEWER AND		INIMISTREETERE			
	DRAIN EASEMENTS ON LAND AT 61					
	PENNICHUCK STREET IDENTIFIED AS					
	SHEET 49, LOT 49					
R-07-193	ESTABLISHING TWO EXPENDABLE	04-24-2007	BUDGET REVIEW COMMITTEE	06-12-2007	06-12-2007	06-13-2007
	TRUST FUNDS, ONE FOR					
	APPROPRIATIONS AND THE OTHER					
	FOR DONATIONS, FOR PROJECTS					
	DESIGNED TO REDUCE FOSSIL FUEL					
	USE AND GREENHOUSE GAS					
	EMISSIONS IN CITY FACILITIES AND					
	APPROPRIATING \$20,000 INTO ONE					
	FUND BY TRANSFER FROM ACCOUNT					
	534-32020 "ELECTRICITY, STREET					
	LIGHTING"					

		1 <sup>ST</sup>	2000-2007	2 <sup>nd</sup>		
		_		_		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-194	RELATIVE TO THE TRANSFER OF	04-24-2007	BUDGET REVIEW COMMITTEE	05-22-2007	05-22-2007	05-23-2007
	\$16,000 FROM ACCOUNT 505-81008					
	"CIVIC & COMMUNITY ACTIVITIES –					
	FUNDING FOR THE ARTS" INTO					
	VARIOUS ACCOUNTS					
R-07-195	RELATIVE TO THE ACCEPTANCE AND	04-24-2007	HUMAN AFFAIRS COMMITTEE	05-22-2007	05-22-2007	05-23-2007
	APPROPRIATION OF \$500 INTO					
	SPECIAL REVENUE ACCOUNT #341-					
	6489 FROM DELTA DENTAL OF NEW					
	HAMPSHIRE					
R-07-196	HONORING SAMITA	05-08-2007		05-08-2007	05-08-2007	05-09-2007
	MOHANASUNDARAM FOR RECEIVING					
	THE ALEXANDRA SCOTT BUTTERFLY					
	AWARD					
R-07-197	RELATIVE TO THE USE OF HOME	05-08-2007	HUMAN AFFAIRS COMMITTEE	06-26-2007	06-27-2006	06-28-2007
	INVESTMENT PARTNERSHIP FUNDS					
	BY AHEPA 35 INC. FOR AN		P.H. JUNE 7, 2007			
	AFFORDABLE HOUSING PROJECT		, , , , , , , , , , , , , , , , , , , ,			
	LOCATED AT 681 W. HOLLIS STREET					
R-07-198	RELATIVE TO THE ACCEPTANCE AND	05-08-2007	HUMAN AFFAIRS COMMITTEE	05-22-2007	05-22-2007	05-23-2007
	APPROPRIATION OF HOMELAND					
	SECURITY FUNDS IN THE AMOUNT OF					
	\$150,000 OBTAINED FROM THE NEW					
	HAMPSHIRE DEPARTMENT OF					
	SAFETY, BUREAU OF EMERGENCY					
	MANAGEMENT, INTO SPECIAL					
	REVENUE ACCOUNT #331-6246					
R-07-199	AUTHORIZING ACCEPTANCE OF AN	05-08-2007	PLANNING & ECONOMIC	06-12-2007	07-10-2007	07-11-2007
	EASEMENT FROM NASHUA		DEVELOPMENT COMMITTEE	RE-REFERRED		
	RIVERWALK, LLC FOR THE			TO		
	CONSTRUCTION AND MAINTENANCE			COMMITTEE		
	OF A FENCE; AUTHORIZING THE			3 <sup>RD</sup> READING		
	ACCEPTANCE OF \$10,750 FROM			07-10-2007		
	NASHUA RIVERWALK, LLC TO DEFER					
	A PORTION OF THE COSTS OF THE			TABLED AT		
	FENCE; AND, AUTHORIZING THE			FULL BOARD		
	TRANSFER AND APPROPRIATION OF					
	\$20,000 TO CONSTRUCT THE FENCE			TAKEN		
				FROM TABLE		
				07-10-2007		

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-200	RELATIVE TO THE TRANSFER OF \$6,790 FROM ACCOUNT 591-86005 "GENERAL CONTINGENCY" INTO ACCOUNT #517-75023-7013 "BUILDING MAINTENANCE – GENERAL BUILDINGS & GROUNDS – 14 COURT ST."	05-08-2007		05-08-2007	05-08-2007	05-09-2007
R-07-201	AUTHORIZING ACCEPTANCE AND APPROPRIATION OF A GRANT OF \$54,204 FROM THE NEW HAMPSHRIE STATE DEPARTMENT OF TRANSPORTATION AND THE TRANSFER OF \$13,550 FROM ACCOUNT 671-24 "LAND USE ORDINANCE RE-WRITE" AND APPROPRIATION INTO ACCOUNT 371-7031 "RAIL TRAIL ACQUISITION" AS ADDITIONAL FUNDS FOR THE ACQUISITION OF THE RAIL PARCELS AUTHORIZED BY RESOLUTION 06-106	05-22-2007	HUMAN AFFAIRS COMMITTEE BUDGET REVIEW COMMITTEE	06-26-2007	06-26-2007	06-28-2007
R-07-202	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$29,740.00 INTO SPECIAL REVENUE ACCOUNT #341-6447 "REGIONAL PANDEMIC PLAN GRANT II"	05-22-2007	HUMAN AFFAIRS COMMITTEE	06-26-2007	06-26-2007	06-28-2007
R-07-203	RELATIVE TO THE TRANSFER AND APPROPRIATION OF \$9,995 FROM ACCOUNT 515-11447 "HUMAN RESOURCES MANAGER" INTO ACCOUNT 516-68045 "PURCHASING DEPARTMENT – VEHICLES" TO REPLACE MAIL MESSENGER VEHICLE	05-22-2007		05-22-2007	05-22-2007	05-23-2007

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-204	RELATIVE TO THE TRANSFER OF	05-30-2007		05-30-2007	05-30-2007	05-30-2007
	\$750,000 FROM ACCOUNT 592-85993					
	"BONDED DEBT TRANSFERS" INTO					
	ACCOUNT 699-07 "WATER SUPPLY					
	ACQUISITION"					
R-07-205	ESTABLISHING AUGUST AS	06-12-2007	PERSONNEL/ADMINISTRATIVE	07-10-2007	07-10-2007	07-11-2007
	"GOGREEN" MONTH		AFFAIRS COMMITTEE			
R-07-206	RELATIVE TO THE TRANSFER OF	06-12-2007	BUDGET REVIEW COMMITTEE	07-10-2007	07-10-2007	07-11-2007
	\$60,000 FROM ACCOUNT 545-97020					
	"WELFARE COSTS, RENT PAYMENTS" INTO ACCOUNT 552-75140 "PARKS AND					
	RECREATION – PARKS REHAB"					
R-07-207	RELATIVE TO THE TRANSFER OF	06-12-2007	BUDGET REVIEW COMMITTEE	08-14-2007	08-14-2007	08-20-2007
K-07-207	\$80,250 FROM EXPENDABLE TRUST	00-12-2007	BUDGET REVIEW COMMITTEE	00-14-2007	00-14-2007	00-20-2007
	FUND ACCOUNT 981-5326 "PORTABLE					
	CLASSROOMS" INTO ACCOUNT 681-34					
	CAPITAL IMPROVEMENT – SCHOOL					
	PORTABLE CLASSROOMS"					
R-07-208	AUTHORIZING THE CITY OF NASHUA	06-12-2007	FINANCE COMMITTEE	07-10-2007	07-10-2007	07-11-2007
	TO ENTER INTO A ONE-YEAR LEASE					
	WITH NORTHERN BALLET THEATRE					
	DANCE CENTER AT 36 ARLINGTON					
	STREET					
R-07-209	AUTHORIZING THE CITY OF NASHUA	06-12-2007	FINANCE COMMITTEE	07-10-2007	07-10-2007	07-11-2007
	TO ENTER INTO A CONTRACT					
	EXTENSION WITH ALTERNATE TRANSIT ADVERTISING, INC. FOR					
	MARKETING OF TRANSIT					
	ADVERTISING					
R-07-210	APPROPRIATING \$534,144.34 FROM	06-12-2007	BUDGET REVIEW COMMITTEE	07-10-2007	08-14-2007	08-20-2007
	ACCOUNT 499-982 "EXCESS REVENUES	30 12 2007		RE-REFERED	00112007	00 20 2007
	- SPECIAL EDUCATION			ТО		
	CATASTROPHIC AID" INTO ACCOUNT			COMMITTEE		
	981-5375 "SPECIAL EDUCATION			3 <sup>RD</sup> READING 08-14-2007		
	EXPENDABLE TRUST FUND"			08-14-2007		

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-211	AMENDING THE USE OF FY2007 AND FY2008 CDBG FUNDS APPROVED FOR THE ADULT LEARNING CENTER	06-12-2007	HUMAN AFFAIRS COMMITTEE	07-10-2007	07-10-2007	07-11-2007
R-07-212	RELATIVE TO THE TRANSFER OF \$10,000 FROM ACCOUNT 591-86005 "GENERAL CONTINGENCY" INTO ACCOUNT 516-54016 "ADVERTISING PERSONNEL"	06-12-2007	BUDGET REVIEW COMMITTEE	07-10-2007 HELD AT FULL BOARD LEVEL		INDEFINITELY POSTPONED 08-14-2007
R-07-213	RELATIVE TO THE RE- APPROPRIATION OF FISCAL YEAR 2008 ESCROWS	06-12-2007	BUDGET REVIEW COMMITTEE	08-14-2007	08-14-2007	08-20-2007
R-07-214	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL SOUTH GIRLS LACROSSE TEAM FOR THEIR 2007 STATE CHAMPIONSHIP	06-26-2007		06-26-2007	06-26-2007	06-28-2007
R-07-215	AUTHORIZING THE CONVEYANCE OF A DISCONTINUED PORTION OF POISSON AVENUE TO HAMPSHIRE CHEMICAL CORPORATION	06-26-2007	COMMITTEE ON INFRASTRUCTURE	08-14-2007	08-14-2007	08-20-2007
R-07-216	AUTHORIZING THE TRANSFER OF \$6,000 FROM CDBG CONTINGENCY ACCOUNT 374-07990-7107 INTO ACCOUNT 374-07161-7107 "CDBG FY07 – NASHUA HISTORICAL SOCIETY FENCE"	06-26-2007	HUMAN AFFAIRS COMMITTEE P.H. JULY 19, 2007	08-14-2007	08-14-2007	08-20-2007
R-07-217	ESTABLISHING POLLING TIMES FOR THE MUNICIPAL MAYORAL PRIMARY ELECTION ON SEPTEMBER 11, 2007	06-26-2007		06-26-2007	06-26-2007	06-28-2007
R-07-218	ESTABLISHING POLLING TIMES FOR THE MUNICIPAL GENERAL ELECTION ON NOVEMBER 6, 2007	06-26-2007	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	08-14-2007	08-14-2007	08-20-2007
R-07-219	RELATIVE TO THE TRANSFER OF \$100,000 FROM FY08 ACCOUNT 632-08 "FIRE DEFERRED BUILDING MAINTENANCE" AND \$52,230 FROM ACCOUNT 632-06 "FIRE DEFERRED BUILDING MAINTENANCE FY06" INTO FY08 ACCOUNT 532-68065 "FIRE TRUCKS"	06-26-2007	BUDGET REVIEW COMMITTEE	07-24-2007	07-24-2007	07-25-2007

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-220	AUTHORIZING THE TRANSFER OF	06-26-2007	HUMAN AFFAIRS COMMITTEE	08-14-2007	08-14-2007	TOOK EFFECT
	\$14,005.07 FROM FY2007 CDBG					SEVEN DAYS
	CONTINGENCY FUNDS INTO CDBG		P.H. JULY 19, 2007			AFTER PASSAGE
	ACCOUNT 374-07127-7107 "NASHUA					WITHOUT
	SOUP KITCHEN RENOVATION"					MAYOR'S
						SIGNATURE
						08-22-2007
R-07-221	RELATIVE TO THE ACCEPTANCE AND	06-26-2007		06-26-2007	06-26-2007	06-28-2007
	APPROPRIATION OF FUNDS IN THE					
	AMOUNT OF \$2,500.00 INTO SPECIAL					
	REVENUE ACCOUNT #341-6430 "HEART HEALTH PROJECT"					
R-07-222	DESIGNATION OF WESTWOOD	06-26-2007	BUDGET REVIEW COMMITTEE	09-17-2007	09-17-2007	09-19-2007
K-07-222	INDUSTRIAL PARK, TAX LOTS H-575,	00-20-2007	BODGET REVIEW COMMITTEE	07-17-2007	07-17-2007	07-17-2007
	H-576, H-633, H-634 AND H-645 AS A					
	"COMMUNITY REINVESTMENT AND					
	OPPORTUNITY ZONE"					
R-07-223	RELATIVE TO THE APPROPRIATION	06-26-2007				
	OF \$3,842 FROM ACCOUNT #499-975	WITHDRAWN				
	"UNANTICIPATED REVENUE –	BY ALDERMAN				
	PAVEMENT RESTORATION" INTO	DEANE				
	EXPENDABLE TRUST FUND ACCOUNT	AFTER 1 <sup>ST</sup>				
D 07 004	#953-5331 "STREET PAVING"	READING		00 1 1 200=	00.11.200=	00.00.00=
R-07-224	RELATIVE TO THE TRANSFER OF	06-26-2007	BUDGET REVIEW COMMITTEE	08-14-2007	08-14-2007	08-20-2007
	\$10,019.82 FROM ACCOUNT 752-6914 "CAPITAL PROJECT – HOLMAN					
	STADIUM PROGRAM" INTO					
	EXPENDABLE TRUST FUND ACCOUNT					
	952-5350 "ETF – HOLMAN STADIUM"					
R-07-225	RELATIVE TO THE APPROPRIATION	06-26-2007	BUDGET REVIEW COMMITTEE	08-14-2007	08-14-2007	08-20-2007
110, 220	OF \$22,625 FROM ACCOUNT 801-976	00 20 200.		00 11 200.	00 11 200.	00 20 200.
	"SOLID WASTE DEPARTMENT –					
	UNANTICIPATED REVENUE, SALE OF					
	VEHICLES" INTO ACCOUNT 901-5403					
	"SOLID WASTE EQUIPMENT RESERVE					
	FUND (SWERF)"					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-226	RELATIVE TO THE TRANSFER OF \$550,000 FROM ACCOUNT 596-86581 "CONTINGENCY – RETIREMENTS – SCHOOL DEPARTMENT", INTO ACCOUNT 581-19210 "SCHOOL DEPARTMENT – PAYROLL, SEVERANCE"	06-26-2007	BUDGET REVIEW COMMITTEE	07-24-2007	07-24-2007	07-25-2007
R-07-227	RELATIVE TO THE TRANSFER OF \$55,355 FROM ACCOUNT 591-86005 "GENERAL CONTINGENCY" INTO ACCOUNT 533-33010 "WATER, FIRE PROTECTION SERVICES"	06-26-2007	BUDGET REVIEW COMMITTEE	08-14-2007	08-14-2007	08-20-2007
R-07-228	RELATIVE TO THE APPROPRIATION OF \$16,920 FROM ACCOUNT 499-976 "UNANTICIPATED REVENUE – SALE OF VEHICLES" INTO ACCOUNT 993- 5315 "CAPITAL EQUIPMENT RESERVE FUND (CERF)"	06-26-2007	BUDGET REVIEW COMMITTEE	08-14-2007	08-14-2007	08-20-2007
R-07-229	ESTABLISHING AN EXPENDABLE TRUST FUNDS FOR REHABILITATION WORK AT CERTAIN PARKS AND APPROPRIATING \$47,000 IN TO THE FUND BY TRANSFER FROM ACCOUNT 534-32020 "ELECTRICITY, STREET LIGHTING" (\$40,000) AND ACCOUNT 591-86005 "GENERAL CONTINGENCY" (\$7,000)	06-26-2007	BUDGET REVIEW COMMITTEE	08-14-2007	08-14-2007	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUHT MAYOR'S SIGNATURE 08-22-2007
R-07-230	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF TWO EPA BROWNFIELDS GRANTS OF \$200,000 EACH INTO SPECIAL REVENUE ACCOUNTS #371-7033 AND #371-7034	06-26-2007	HUMAN AFFAIRS COMMITTEE	08-14-2007	08-14-2007	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 08-22-2007
R-07-231	ESTABLISHING AN EXPENDABLE TRUST FUND FOR ACCEPTING CONTRIBUTIONS FROM DEVELOPERS FOR TRANSPORTATION IMPROVEMENTS TO LAKE STREET	06-26-2007	BUDGET REVIEW COMMITTEE	08-14-2007	08-14-2007	08-20-2007

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-232	APPROVING THE COST ITEMS OF A	06-26-2007	BUDGET REVIEW COMMITTEE	07-24-2007	07-24-2007	TOOK EFFECT
	COLLECTIVE BARGAINING					SEVEN DAYS
	AGREEMENT BETWEEN THE NASHUA					AFTER PASSAGE
	BOARD OF EDUCATION AND THE					WITHOUT
	NASHUA TEACHERS UNION LOCAL					MAYOR'S
	#1044, AFT, AFL-CIO, UNIT C –					SIGNATURE
	SECRETARIES, FROM JULY 1, 2005					08-01-2007
	THROUGH JUNE 30, 2009					
R-07-233	AUTHORIZING THE ACCEPTANCE	07-10-2007	HUMAN AFFAIRS COMMITTEE	08-14-2007	08-14-2007	08-20-2007
	AND APPROPRIATION OF ANY					
	GRANTS LESS THAN \$5,000 APIECE					
	THAT MAY BECOME AVAILABLE					
	FROM THE STATE OF NEW					
	HAMPSHIRE, HIGHWAY SAFETY					
	AGENCY FOR THE PERIOD JULY 1,					
D 07 004	2007 THROUGH JUNE 30, 2008	0= 10 200=	THE ANALYSIS OF THE PROPERTY O	00.44.000=	00.44.200=	00.00.00=
R-07-234	AMENDING THE USE OF FY2006 CDBG	07-10-2007	HUMAN AFFAIRS COMMITTEE	08-14-2007	08-14-2007	08-20-2007
	FUNDS APPROVED FOR GREATER					
D 07 007	NASHUA HABITAT FOR HUMANITY	0= 10 200=	NUMBER OF THE PROPERTY OF THE	00.04.00=	00.04.00=	TO O IV PERFORM
R-07-235	APPROVING THE COST ITEMS OF A	07-10-2007	BUDGET REVIEW COMMITTEE	08-06-2007	08-06-2007	TOOK EFFECT
	COLLECTIVE BARGAINING				REJECTED	SEVEN DAYS
	AGREEMENT BETWEEN THE NASHUA				COST	AFTER PASSAGE
	POLICE COMMISSION AND THE				ITEMS –	WITHOUT
	NASHUA POLICE SUPERVISORS				ART 14(D)(b)	MAYOR'S
	ASSOCIATION FROM JULY 1, 2005					SIGNATURE
D 07 226	THROUGH JUNE 30, 2009	07.10.2007	DUDGET DEVIEW COMMITTEE	08-06-2007		08-14-2007
R-07-236	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING	07-10-2007	BUDGET REVIEW COMMITTEE	08-06-2007		INDEFINITELY POSTPONED
	AGREEMENT BETWEEN THE NASHUA					08-06-2007
	BOARD OF EDUCATION AND THE					UO-UU-2UU/
	NASHUA TEACHERS' UNION LOCAL					
	#1044, AFT, AFL-CIO, FROM					
	SEPTEMBER 1, 2006 THROUGH					
	AUGUST 31, 2010					
	AUGUST 31, 2010					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-237	RELATIVE TO THE ACCEPTANCE AND	07-27-2007		07-24-2007	07-24-2007	07-25-2007
	APPROPRIATION OF GRANTS IN THE					
	AMOUNT OF UP TO \$300,000 FROM					
	THE FEDERAL TRANSIT					
	ADMINISTRATION OF THE US DOT					
	AND UP TO \$300,000 FROM THE					
	DEPARTMENT OF HEALTH AND					
	HUMAN SERVICES OF THE STATE OF					
	NEW HAMPSHIRE INTO SPECIAL					
	REVENUE ACCOUNT #374-7286 AND					
	SPECIAL REVENUE ACCOUNT #374-					
	7296 FOR JOB ACCESS AND REVERSE					
	COMMUTE TRANSIT					
R-07-238	HONORING PAULINE LUCIER	08-14-2007		08/14/2007	08/14/2007	08-20-2007
R-07-239	RELATIVE TO THE ACCEPTANCE AND	08-14-2007	HUMAN AFFAIRS COMMITTEE	09-17-2007	09-17-2007	09-19-2007
	APPROPRIATION OF \$9,375 FROM THE					
	STATE OF NEW HAMPSHIRE,					
	DEPARTMENT OF SAFETY INTO					
	SPECIAL REVENUE ACCOUNT #332-					
	6324 FOR THE PURPOSE OF FUNDING					
	HAZMAT PHYSICALS FOR THE					
- o- o-	HAZMAT TEAM	00 11 200=		00 15 0005		00.40.400=
R-07-240	RELATIVE TO THE ACCEPTANCE AND	08-14-2007	HUMAN AFFAIRS COMMITTEE	09-17-2007	09-17-2007	09-19-2007
	APPROPRIATION OF \$57,683.83 FROM					
	THE 2006 HOMELAND SECURITY					
	GRANT PROGRAM INTO SPECIAL					
	REVENUE ACCOUNT #332-6325 FOR					
	THE PURPOSE OF PROVIDING					
	EQUIPMENT AND TRAINING FOR THE SPECIAL OPERATIONS AND					
	HAZARDOUS MATERIAL RESPONSE					
	TEAMS					
	I LAIVIS					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-241	RELATIVE TO THE ACCEPTANCE AND	08-14-2007		08-14-2007	08-14-2007	08-20-2007
	APPROPRIATION OF UP TO \$3,600					
	FROM THE STATE OF NEW					
	HAMPSHIRE, DEPARTMENT OF					
	STATE, INTO SPECIAL REVENUE					
	ACCOUNT #3258, TO BE USED FOR					
	EXPENSES INCURRED IN IMPROVING					
	THE ACCESSIBILITY OF POLLING					
	PLACES					
R-07-242	RELATIVE TO THE ACCEPTANCE AND	08-14-2007	HUMAN AFFAIRS COMMITTEE	09-17-2007	09-17-2007	09-19-2007
	APPROPRIATION OF A MOOSE PLATE					
	CONSERVATION GRANT IN THE					
	AMOUNT OF \$8,866 FROM THE STATE					
	OF NEW HAMPSHIRE, DEPARTMENT					
	OF CULTURAL RESOURCES INTO SPECIAL REVENUE ACCOUNT #313-					
	6181 TO BE USED FOR THE PROJECT					
	ENTITLED "RESTORATION OF					
	ELECTION RECORDS (1885-1937)"					
R-07-243	RELATIVE TO THE ACCEPTANCE AND	08-14-2007	HUMAN AFFAIRS COMMITTEE	09-17-2007	09-17-2007	09-19-2007
107-243	APPROPRIATION OF \$10,000 FROM	00-14-2007	HOWAN THING COMMITTEE	07-17-2007	07-17-2007	07-17-2007
	THE COUNTY OF HILLSBOROUGH					
	INTO SPECAIL REVENUE ACCOUNT					
	#332-6308 FOR THE PURPOSE OF					
	OPERATING A REGIONAL JUVENILE					
	FIRE INTERVENTION PROGRAM FOR					
	FISCAL YEAR 2008					
R-07-244	RELATIVE TO THE TRANSFER OF	08-14-2007	BUDGET REVIEW COMMITTEE	09-17-2007	09-17-2007	09-19-2007
	\$76,272 FROM ACCOUNT 597-86608					
	"CONTINGENCY – NEGOTIATIONS,					
	SCHOOL" INTO ACCOUNT 581-18001					
	"SCHOOL DEPARTMENT – PAYROLL,					
	RESERVE FOR ADJUSTMENTS					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-245	RELATIVE TO THE TRANSFER OF \$600,000 FROM ACCOUNT 981-5368 "SCHOOL CAPITAL RESERVE FUND" INTO ACCOUNT 481-994 "SCHOOL DEPT. – TRANSFERS IN – TRUST FUNDS"	08-14-2007	BUDGET REVIEW COMMITTEE	09-17-2007 RE- REFERRED TO COMMITTEE 3 <sup>RD</sup> READING 10-09-2007		INEFINITELY POSTPONED 10-09-2007
R-07-246	NAMING THE INTERSECTION OF MAIN STREET AT EAST PEARL STREET AND WEST PEARL STREET "TREMONT SQUARE"	08-14-2007	COMMITTEE ON INFRASTRUCTURE	09-17-2007	09-17-2007	09-19-2007
R-07-247	AUTHORIZING THE USE OF THE GOVERNMENT ACCESS CHANNEL (CHANNEL 16) OR THE EDUCATIONAL ACCESS CHANNEL (CHANNEL 99) FOR 2007 MUNICIPAL ELECTION DEBATES AND FORUMS	08-14-2007	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	08-14-2007	08-142007	08-20-2007
R-07-248	RELATIVE TO THE TRANSFER OF \$132,425 FROM ACCOUNT 597-86605 "CONTINGENCY – NEGOTIATIONS" INTO ACCOUNT 531-11900 "POLICE DEPARTMENT – PAYROLL, ADJUSTMENTS"	08-14-2007	BUDGET REVIEW COMMITTEE	09-17-2007	09-17-2007	09-19-2007
R-07-249	APPROPRIATING \$5,500,000 FROM ACCOUNT 481-630 "SCHOOL DEPARTMENT REVENUE – STATE ADEQUACY GRANT" FROM \$7,437,330 ESTIMATED ADDITIONAL GENERAL FUND REVENUES	08-14-2007	BUDGET REVIEW COMMITTEE	09-17-2007		INDEFINITELY POSTPONED 09-17-2007
R-07-250	RELATIVE TO THE TRANSFER OF \$118,718 FROM ACCOUNT 596-86580 "CONTINGENCY RETIREMENTS, CITY" INTO VARIOUS ACCOUNTS	08-14-2007	BUDGET REVIEW COMMITTEE	09-17-2007	09-17-2007	09-19-2007

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-251	RELATIVE TO THE TRANSFER OF	08-14-2007	BUDGET REVIEW COMMITTEE	09-17-2007	09-17-2007	09-19-2007
	\$681,282 FROM ACCOUNT 596-86580					
	"CONTINGENCY-RETIREMENTS,					
	CITY" INTO ACCOUNT 996-5330 "CITY					
	RETIREMENT ETF" AND THE					
	TRANSFER OF \$600,000 FROM					
	ACCOUNT 596-86581 "CONTINGENCY-					
	RETIREMENTS, SCHOOL" INTO					
	ACCOUNT 981-5323 "SCHOOL					
	RETIREMENT ETF" TO FUND FUTURE					
	RETIREMENTS					
R-07-252	RELATIVE TO THE TRANSFER OF	08-14-2007	BUDGET REVIEW COMMITTEE	09-17-2007	09-17-2007	09-19-2007
	\$50,000 FROM ACCOUNT 591-86005					
	"GENERAL CONTINGENCY" INTO					
	ACCOUNT 573-53025 "ECONOMIC					
	DEVELOPMENT – CONSULTING					
	SERVICES" FOR A COMPREHENSIVE					
	MARKETING PLAN FOR TWO					
	PARCELS OF LAND LOCATED ON					
	BRIDGE STREET AND ONE PARCEL OF					
	LAND LOCATED ON SANDERS STREET					
R-07-253	APPROVING THE COST ITEMS OF A	08-14-2007	BUDGET REVIEW COMMITTEE	09-13-2007	09-13-2007	09-17-2007
	COLLECTIVE BARGAINING					
	AGREEMENT BETWEEN THE NASHUA					
	BOARD OF EDUCATION AND THE					
	NASHUA TEACHERS' UNION LOCAL					
	#1044, AFT, AFL-CIO, UNIT D FOOD					
	SERVICE WORKERS, FROM					
	SEPTEMBER 1, 2007 THROUGH					
D 07 07 1	AUGUST 31, 2011	00 44 000=	HING COLD CONTROL	00.04.000-	00.04.000-	00 44 400=
R-07-254	RELATIVE TO THE TRANSFER OF	08-14-2007	HUMAN AFFAIRS COMMITTEE	09-04-2007	09-04-2007	09-11-2007
	OWNERSHIP OF A 2000 DODGE					
	RAMWAGON VAN, VIN #					
	2B5WB35Z1YK17947, TO THE FEMINIST					
	HEALTH CENTER OF PORTSMOUTH					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-255	APPROVING THE COST ITEMS OF A	09-17-2007	BUDGET REVIEW COMMITTEE	10-09-2007	10-09-2007	10-10-2007
	COLLECTIVE BARGAINING					
	AGREEMENT BETWEEN THE NASHUA					RECONSIDERED
	POLICE COMMISSION AND NASHUA					AMENDED AND
	POLICE PATROLMAN'S ASSOCIATION					PASSED 10-23-2007
	FROM JULY 1, 2005 THROUGH JUNE 30,					RE-APPROVED
	2009					10-26-2007
R-07-256	RELATIVE TO THE ACCEPTANCE AND	09-17-2007	HUMAN AFFAIRS COMMITTEE	10-09-2007	10-09-2007	10-10-2007
	APPROPRIATION OF A \$1,000 GRANT					
	FROM THE NEW HAMPSHIRE STATE					
	COUNCIL ON THE ARTS					
R-07-257	RELATIVE TO THE ACCEPTANCE AND	09-17-2007	HUMAN AFFAIRS COMMITTEE	10-09-2007	10-09-2007	10-10-2007
	APPRORIATION OF \$18,000.00 FROM					
	HILLSBOROUGH COUNTY AS WELL					
	AS CONTRIBUTIONS FROM AREA					
	TOWNS AND OTHER MISCELLANEOUS					
	REVENUES INTO SPECIAL REVENUE					
	ACCOUNT #341-6406 "MEDIATION					
D 05 050	COMMUNITY EDUCATION SERVICES"	00 15 0005	HIMAN ARRAIDS COMMETTER	10.00.200	10.00.2005	10 10 2005
R-07-258	RELATIVE TO THE ACCEPTANCE AND	09-17-2007	HUMAN AFFAIRS COMMITTEE	10-09-2007	10-09-2007	10-10-2007
	APPROPRIATION OF A FEMA FIRE					
	PREVENTION AND SAFETY GRANT IN					
	THE AMOUNT OF \$153,668 INTO					
	SPECIAL REVENUE ACCOUNT 332-6326					
	"FEMA FIRE PREVENTION & SAFETY GRANT"					
R-07-259	RELATIVE TO THE ACCEPTANCE AND	09-17-2007	HUMAN AFFAIRS COMMITTEE	10-09-2007	10-09-2007	10 10 2007
K-07-259	APPROPRIATION OF THE SUM OF	09-1/-200/	HUMAN AFFAIRS COMMITTEE	10-09-2007	10-09-2007	10-10-2007
	\$250,531 FROM THE UNITED STATES					
	DEPARTMENT OF JUSTICE, INTO					
	SPECIAL REVENUE ACCOUNT #331-					
	6251 "JUSTICE ASSISTANCE GRANT					
	2007 (MULTI-JURISDICTIONAL)"					
	2007 (MOLIT-JUNISDICTIONAL)					

### RESOLUTIONS

2006-2007

		1 <sup>ST</sup>	2000- 2007	2 <sup>nd</sup>		
NILIMADED		-	COMMITTEE ACCIONED	_	DACCED	ABBROWER
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-260	RELATIVE TO THE ACCEPTANCE AND	09-17-2007	HUMAN AFFAIRS COMMITTEE	10-09-2007	10-09-2007	10-10-2007
	APPROPRIATIN OF \$353,438.00 FOR FY2008, \$424,125.00 FOR FY2009, AND \$70,687.00 FOR					
	FY2010 INTO SPECIAL REVENUE					
	ACCOUNTS #341-6444, 341-6448 AND 341-6449					
	"EMERGENCY PREPAREDNESS GRANT"					
	FROM THE NH DEPARTMENT OF HEALTH					
	& HUMAN SERVICES					
R-07-261	REQUIRING AN ANNUAL BRIEFING ON	09-17-2007	COMMITTEE ON	10-09-2007	10-09-2007	TOOK EFFECT
	THE CITY'S ACTIVITIES UNDER THE		INFRASTRUCTURE			SEVEN DAYS
	DECEMBER 26, 2005 CONSENT DECREE		11 (1 111 20 1110 0 1 0 111			AFTER PASSAGE
	BETWEEN THE CITY OF NASHUA, THE					WITHOUT
	UNITED STATES OF AMERICA AND THE					MAYOR'S
	STATE OF NEW HAMPSHIRE					SIGNATURE
						10-17-2007
R-07-262	RELATIVE TO THE TRANSFER OF	09-17-2007	BUDGET REVIEW COMMITTEE	10-23-2007	10-23-2007	10-26-2007
107 202	\$30,000 FROM ACCOUNT 591-86005	0) 1/ 200/	Bebell Review Committee	10 20 2007	10 20 2007	10 20 2007
	"GENERAL CONTINGENCY" INTO					
	ACCOUNT 551-59187 "PWD &					
	ENGINEERING-SPECIAL CONTRACT					
	SERVICES"					
R-07-263	APPROVING THE USE OF THE BLACK	09-17-2007	PLANNING & ECONOMIC	10-23-2007	10-23-2007	10-26-2007
10-07-203	BOX SPACE AT 14 COURT STREET FOR	07-17-2007	DEVELOPMENT COMMITTEE	10-23-2007	10-25-2007	10-20-2007
	A STUDIO, PRODUCTION AND		DEVELOTMENT COMMITTEE			
	CENTRAL BROADCASTING FACILITY					
	FOR PUBLIC, EDUCATIONAL AND					
	GOVERNMENT (PEG) ACCESS					
	TELEVISION					
R-07-264	RESCINDING RESOLUTION 07-181	09-17-2007		09-17-2007	09-17-2007	09-24-2007
K-07-204	RELATIVE TO ESTABLISHING THE	07-17-2007		07-17-2007	07-17-2007	07-24-2007
	USE OF FUND BALANCE FOR TAX					
	RATE					
R-07-265	AUTHORIZING THE EXCHANGE OF A	09-17-2007	COMMITTEE ON	10-09-2007	10-09-2007	10-10-2007
K-0/-205	CITY-OWNED PARCEL ON PINE STREET	U7-1/-2UU/	INFRASTRUCTURE	10-03-200/	10-03-200/	10-10-200/
	(LOT 85-102), APPROXIMATELY 10,068		INFRASIRUCIURE			
	SQUARE FEET, FOR A PARCEL ON ASH					
	STREET, APPROXIMATELY 8,539 SQUARE					
	FEET, OWNED BY PALM VIEW CROSSING,					
	LLC, TO BE SUBDIVIDED FROM LOT 83-48					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-266	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NASHUA, NEW HAMPSHIRE BOARD OF POLICE COMMISSIONERS AND INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW), LOCAL #2232, PROFESSIONAL EMPLOYEES OF THE NASHUA POLICE DEPARTMENT THROUGH JUNE 30, 2009	09-17-2007	BUDGET REVIEW COMMITTEE	10-09-2007	10-09-2007	10-10-2007
R-07-267	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NASHUA, NEW HAMPSHIRE AND INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW), LOCAL #2232, PROFESSIONAL UNIT THROUGH JUNE 30, 2009	09-17-2007	BUDGET REVIEW COMMITTEE	10-09-2007	10-09-2007	10-10-2007
R-07-268	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NASHUA, NEW HAMPSHIRE AND INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW), LOCAL #2232, CLERICAL AND TECHNICAL UNIT THROUGH JUNE 30, 2009	09-17-2007	BUDGET REVIEW COMMITTEE	10-09-2007	10-09-2007	10-10-2007

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-269	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO	09-17-2007	BUDGET REVIEW COMMITTEE			NO ACTION
	EXCEED THE AMOUNT OF SEVEN MILLION FOUR HUNDRED THOUSAND DOLLARS (\$7,400,000) FOR PHASE II LINED LANDFILL EXPANSION AND LANDFILL COMPACTOR OF THE		P.H. OCTOBER 1, 2007			
	NASHUA FOUR HILLS LANDFILL, TO INCLUDE ENGINEERING SERVICES					
R-07-270	EXTENDING CONGRATULATIONS TO THE SPARTANS DRUM AND BUGLE CORPS	09-25-2007		09-25-2007	09-25-2007	09-26-2007
R-07-271	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$500.00 FOR FY2008 INTO SPECIAL REVENUE ACCOUNT #342-6499 "LEAD POISONING PREVENTION PROGRAM" FROM THE NASHUA ROTARY WEST CLUB	10-09-2007	HUMAN AFFAIRS COMMITTEE	10-23-2007	10-23-2007	10-26-2007
R-07-272	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$1,200 OBTAINED FROM THE STATE OF NEW HAMSPHIRE INTO SPECIAL REVENUE ACCOUNT #331-6253 "HOMELAND SECURITY GRANT 2007"	10-09-2007	HUMAN AFFAIRS COMMITTEE	10-23-2007	10-23-2007	10-29-2007
R-07-273	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$40,175 OBTAINED FROM THE STATE OF NEW HAMPSHIRE, INTO SPECIAL REVENUE ACCOUNT #331-6252 "NH DRUG TASK FORCE 2008"	10-09-2007	HUMAN AFFAIRS COMMITTEE	10-23-2007	10-23-2007	10-26-2007

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-274	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$3,000,000 OBTAINED FROM THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, OFFICE OF HEALTHY HOMES AND LEAD HAZARD CONTROL INTO SPECIAL REVENUE ACCOUNTS #374-7302 "NASHUA LEAD PAINT GRANT – YEAR 1" (\$1,000,000); #374-7303 "NASHUA LEAD PAINT GRANT – YEAR 2" (\$1,000,000); AND #374-7304 "NASHUA LEAD PAINT GRANT – YEAR 3" (\$1,000,000)	10-09-2007	HUMAN AFFAIRS COMMITTEE	10-23-2007	10-23-2007	10-26-2007
R-07-275	DECLARING COMPLETION OF THE NASHUA RIVERFRONT PROMENADE TAX INCREMENT FINANCING DISTRICT DEVELOPMENT PROJECT AND TRANSFERRING UNEXPENDED BOND PROCEEDS TO THE 11 RIVERSIDE STREET PROPERTY CAPITAL PROJECT	10-09-2007	BUDGET REVIEW COMMITTEE	12-11-2007	12-11-2007	12-14-2007
R-07-276	RELATIVE TO THE APPROPRIATION OF \$375,000 FROM ACCOUNT 299-00 "UNDESIGNATED FUND BALANCE" INTO ACCOUNT 699-07 "WATER SUPPLY ACQUISITION"	10-17-2007	BUDGET REVIEW COMMITTEE	12-26-2007		INDEFINITELY POSTONED 12-26-2007
R-07-277	RECOGNIZING NASHUA PASTORAL CARE CENTER AND THE PENNY PICKERS	10-23-2007		10-23-2007	10-23-2007	10-26-2007
R-07-278	RELATIVE TO THE TRANSFER OF \$239,432 FROM ACCOUNT 597-86605 "CONTINGENCY - NEGOTIATIONS" INTO VARIOUS DEPARTMENTAL BUDGETS	10-23-2007	BUDGET REVIEW COMMITTEE	12-11-2007	12-11-2007	12-14-2007
R-07-279	RELATIVE TO THE TRANSFER OF \$20,000 FROM ACCOUNT 591-86005 "GENERAL CONTINGENCY" INTO ACCOUNT 505-81121 "POLICE ATHLETIC LEAGUE"	10-23-2007	BUDGET REVIEW COMMITTEE	11-13-2007	11-13-2007	11-14-2007

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-280	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS' UNION, LOCAL #1044 AFT, AFL-CIO, SEPTEMBER 1, 2006 THROUGH AUGUST 31, 2010	11-07-2007	BUDGET REVIEW COMMITTEE	11-27-2007		REJECTED 11-27-2007
R-07-281	RELATIVE TO THE ANNUAL ACCEPTANCE AND APPROPRIATION OF FUNDS FROM ANHEUSER BUSCH, INC. – "OPERATION BRIGHTSIDE" INTO SPECIAL REVENUE ACCOUNT 352-6401	11-13-2007	HUMAN AFFAIRS COMMITTEE	12-11-2007	12-11-2007	12-14-2007
R-07-282	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$1,000 FRO FY2008 INTO SPECIAL REVENUE ACCOUNT #341-6402 FOR A "VOTE & VACCINATE" GRANT FROM THE GRANITE STATE IMMUNIZATION PARTNERSHIP	11-13-2007	HUMAN AFFAIRS COMMITTEE	12-11-2007	12-11-2007	12-14-2007
R-07-283	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CONTRIBUTIONS FROM VARIOUS COMMUNITIES TOWARDS THE U.S. DEPARTMENT OF JUSTICE LAW ENFORCEMENT TECHNOLOGY PROGRAM PICTOMETRY PROJECT	11-13-2007	HUMAN AFFAIRS COMMITTEE	12-11-2007	12-11-2007	12-14-2007
R-07-284	SUBMITTING TO THE VOTERS AT REFERENDUM A QUESTION ON THE MAXIMUM EXPECTED MUNICIPAL COST ASSOCIATED WITH THE BROAD STREET PARKWAY PROJECT	11-13-2007	COMMITTEE ON INFRASTRUCTURE	12-11-2007	12-11-2007	VETOED BY MAYOR 12/18/2007 VETO SUSTAINED 01-05-2008
R-07-285	RELATIVE TO THE ACCEPTANCE OF A GIFT FROM JAMES STELLOS IN THE AMOUNT OF \$40,000 FOR THE CITY BELL PROJECT	11-13-2007	HUMAN AFFAIRS COMMITTEE	12-11-2007	12-11-2007	12-14-2007

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-286	ESTABLISHING AN EXPENDABLE	11-13-2007	BUDGET REVIEW COMMITTEE	12-11-2007	12-11-2007	12-14-2007
	TRUST FUND FOR ACCEPTING					
	CONTRIBUTIONS, DONATIONS AND					
	GIFTS FOR 14 COURT STREET					
R-07-287	EXTENDING CONGRATULATIONS TO			12-26-2007	12-26-2007	12-31-2007
	THE NASHUA ELKS CRUSADERS					
	JUNIOR MIDGET GIRLS SPIRIT SQUAD					
R-07-288	EXTENDING CONGRATULATIONS TO	11-27-2007		11-27-2007	11-27-2007	11-29-2007
	THE NASHUA ELKS CRUSADERS					
	MIDGET GIRLS SPIRIT SQUAD					
R-07-289	RELATIVE TO THE ACCEPTANCE OF A	11-27-2007	HUMAN AFFAIRS COMMITTEE	12-11-2007	12-11-2007	12-14-2007
	LABORATORY GRADE FREEZER					
	FROM THE STATE OF NEW					
	HAMPSHIRE DEPARTMENT OF					
	HEALTH AND HUMAN SERVICES,					
	DIVISION OF PUBLIC HEALTH					
	SERVICES					
R-07-290	EXTENDING CONGRATULATIONS TO	12-11-2007		12-11-2007	12-11-2007	12-14-2007
	THE NASHUA ELKS CRUSADERS					
	MIDGET FOOTBALL TEAM					
R-07-291	ESTABLISHING POLLING TIMES FOR	12-11-2007		12-11-2007	12-11-2007	12-14-2007
	THE PRESIDENTIAL PRIMARY					
- o- oo	ELECTION ON JANUARY 8, 2008	10 11 000=				110 + GTT 011
R-07-292	AUTHORIZING THE SUBMISSION OF	12-11-2007	HUMAN AFFAIRS COMMITTEE			NO ACTION
	AN APPLICATION AND AGREEMENT					
	TO CERTIFICATIONS FOR					
	APPLICATION FOR THE U.S.					
	DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT					
	BROWNFIELDS ECONOMIC					
	DEVELOPMENT INITIATIVE					
	PROGRAM AND THE SECTION 108					
	LOAD GUARANTEE PROGRAM					
R-07-293	RELATIVE TO THE TRANSFER OF	12-11-2007		12-11-2007	12-11-2007	12-14-2007
14-07-273	\$1,400 FROM ACCOUNT 501-11033	12-11-200/		12-11-200/	12-11-200/	12-17-200/
	"MAYOR'S OFFICE – EXECUTIVE					
	ASSISTANT" INTO ACCOUNT #501-					
	66025 "MAYOR'S OFFICE –					
	PHOTOCOPIER LEASING"					
L	I II O I O COI IER LEADING					

		1 <sup>ST</sup>		2 <sup>nd</sup>		
NUMBER	TITLE	READING	COMMITTEE ASSIGNED	READING	PASSED	APPROVED
R-07-294	RELATIVE TO THE TRANSFER OF	12-11-2007	BUDGET REVIEW COMMITTEE	12-26-2007	12-26-2007	TOOK EFFECT
	\$409,246 FROM ACCOUNT 597-86605					SEVEN DAYS
	"CONTINGENCY NEGOTIATIONS"					AFTER PASSAGE
	INTO ACCOUNT 531-11900 "POLICE					WITHOUT
	DEPARTMENT – PAYROLL					MAYOR'S
	ADJUSTMENTS"					SIGNATURE
						01-03-2008
R-07-295	RELATIVE TO THE ACCEPTANCE AND	12-11-2007	HUMAN AFFAIRS COMMITTEE	12-26-2007	12-26-2007	12-31-2007
	APPROPRIATION OF \$500.00 FROM					
	ORACLE CORPORATION					
R-07-296	APPROVING A THREE-YEAR	12-11-2007		12-11-2007	12-11-2007	12-14-2007
	UTILITIES CONTRACT WITH					
	BAYRING COMMUNICATIONS FOR					
	THE PROVISION OF LEASED CENTREX					
	VOICE LINES					
R-07-297	EXTENDING CONGRATULATIONS TO	12-26-2007		12-26-2007	12-26-2007	12-31-2007
	THE NASHUA HIGH SOUTH BOYS					
	CROSS COUNTRY TEAM					
R-07-298	NAMING THE MAIN THEATER AT 14	12-26-2007		12-26-2007	12-26-2007	12-31-2007
	COURT STREET "THE JANICE B.					
	STREETER THEATER"					
R-07-299	RELATIVE TO THE TRANSFER OF	12-26-2007		12-26-2007	12-26-2007	12-31-2007
	\$35,000 FROM ACCOUNT 591-86005					
	"CONTINGENCY GENERAL" INTO					
	ACCOUNT 517-75130 "REPAIRS –					
	HEATING SYSTEMS" FOR THE					
	PURPOSE OF FUNDING NECESSARY					
	EMERGENCY REPAIRS TO THE					
	HEATING SYSTEM IN THE					
	COMMUNITY DEVELOPMENT					
	DIVISION AREA WITHIN CITY HALL					